

EXPENDITURE OVER £500

March 2018



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	07/03/2018	PLY1673421	3,605.50	Capital	British Telecommunications PLC	127707
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	27/03/2018	PLY1662972	5,323.50	Revenue	NewsBankinc.	61980
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	01/03/2018	PLY1662560	3,288.83	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	GPE	People Directorate	Various	Various	01/03/2018	Various	4,885.09	Revenue	Waterfront West	24125
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	01/03/2018	PLY1662227	23,484.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	01/03/2018	PLY1662229	5,360.00	Capital	Dolphin Stairlifts South-West	24574
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	01/03/2018	PLY1662183	508.12	Revenue	Ulverscroft Large Print Books	24978
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	01/03/2018	HM0008464	2,437.58	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	01/03/2018	HM0008465	516.79	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	01/03/2018	HM0008461	898.96	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	01/03/2018	HM0008462	1,117.02	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	01/03/2018	HM0008472	5,053.51	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	01/03/2018	Various	7,660.48	Various	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	01/03/2018	PLY1662603	926.10	Revenue	Plymouth Citybus Ltd	25872
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Consultancy Fees	01/03/2018	PLY1658112	6,812.50	Revenue	OPM Group	27723
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	01/03/2018	PLY1662614	30,010.00	Revenue	National Trust	28533
Internal Trading Unit	GPL	Place Directorate	Employees	Training	01/03/2018	PLY1662605	750.00	Revenue	Industrial Safety Training	30774
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	01/03/2018	PLY1662160	685.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	01/03/2018	PLY1662236	636.50	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	01/03/2018	PLY1662159	475.00	Revenue	Gullivers Truck Hire	31085
Various	GPL	Place Directorate	Supplies and Services	Various	01/03/2018	Various	877.42	Revenue	Arco Ltd	34385
Planning Services	GPL	Place Directorate	Premises	Electricity	01/03/2018	PLY1662188	780.50	Revenue	British Gas	35389
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	01/03/2018	PLY1646154	860.00	Revenue	Amanda Yale	39293
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	01/03/2018	PLY1662225	3,463.00	Capital	Appeel Ltd	40330
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	01/03/2018	PLY1662297	2,499.00	Revenue	The Consultancy	65847
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	01/03/2018	PLY1662612	2,500.00	Revenue	The Consultancy	65847
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	01/03/2018	PLY1662570	604.90	Revenue	Equita Ltd	68705
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	01/03/2018	PLY1662572	2,452.61	Revenue	Equita Ltd	68705
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	01/03/2018	PLY1662571	1,486.29	Revenue	Equita Ltd	68705
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Examination Fees Pupils	01/03/2018	PLY1662506	4,842.33	Revenue	GL Assessment Ltd	81754
Support Services	GCO	Transformation and Change	Supplies and Services	Subscriptions	01/03/2018	PLY1662508	5,670.00	Revenue	LG Futures Ltd	91629
Planning Services	GPE	People Directorate	Premises	Rents	01/03/2018	PLY1662615	2,471.86	Revenue	Plymouth Homes4let Ltd	92589
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	01/03/2018	PLY1662550	20,000.00	Revenue	Destination Plymouth	100495
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	01/03/2018	PLY1662552	15,000.00	Revenue	Destination Plymouth	100495
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/03/2018	PPPLY24537	91,666.67	Revenue	Plymouth Community Healthcare CIC	102090
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	01/03/2018	PLY1662305	1,169.10	Revenue	Everyone Active	102637
Balance Sheet	BCO	Transformation and Change	Balance Sheet	Suspense	01/03/2018	PLY1662283	2,155.00	Revenue	The Co-operative Group	104816
Trading	TPL	Place Directorate	Supplies and Services	Transfer To Other Accounts	01/03/2018	PLY1662510	35,000.00	Revenue	Plymouth City Centre Company Ltd	109367
Central Services	GCE	Executive Office	Supplies and Services	Postages	01/03/2018	PLY1606525	1,227.90	Revenue	Print Image Facilities LLP	112486
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	01/03/2018	PLY1662584	1,000.00	Revenue	Take a Part CIC	112498
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	01/03/2018	PLY1662549	1,000.00	Revenue	North Plymouth Youth Project	114403
Capital	CPL	Place Directorate	Capital Expenditure	Other Expenses	01/03/2018	PLY1639292	1,652.50	Capital	Environmental Assessment & Design Limited (EAD)	117170
Adult Social Care	GPE	People Directorate	Third Party Payments	Flexi Dom	01/03/2018	PPPLY24539	1,801.71	Revenue	Nurse Plus & Care Plus (UK) Ltd	117660
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	01/03/2018	PLY1662581	5,100.00	Revenue	Plymouth Barbican Trust Ltd	117990
Cultural & related Services	GPL	Place Directorate	Employees	Training	01/03/2018	PLY1655114	750.00	Revenue	Goodwin Health & Safety Associates Ltd	118057
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Training	01/03/2018	PLY1655114	600.00	Revenue	Goodwin Health & Safety Associates Ltd	118057
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	01/03/2018	PLY1662587	867.00	Revenue	The Family Place	118192
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/03/2018	PPPLY24538	3,691.80	Revenue	Allied Care Services Ltd	118477
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Conferences	01/03/2018	PLY1517919	450.00	Revenue	Music Mark	119463
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	01/03/2018	Various	1,274.20	Revenue	Theodor Agapescu	122075
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	01/03/2018	PLY1637059	15,580.00	Revenue	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	01/03/2018	PLY1637134	2,813.00	Capital	Currie and Brown UK Ltd,	125413
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS OLA Assessments	01/03/2018	PLY1662521	840.00	Revenue	Coast Social Work	125938
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	01/03/2018	PLY1656854	866.78	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	01/03/2018	PLY1662184	592.19	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	01/03/2018	PLY1662184	682.94	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	01/03/2018	PLY1662184	502.80	Revenue	Askews and Holts	126658
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	01/03/2018	PLY1655201	1,855.00	Revenue	Big Fish Little Fish South West	126742

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Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	01/03/2018	PLY1662223	999.00	Revenue	The Topsham School	126900
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	01/03/2018	PLY1662585	502.74	Capital	Streetwise Services Ltd	127057
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	01/03/2018	PLY1655092	725.00	Capital	Advanced Arboriculture Limited	127447
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	01/03/2018	PLY1646141	995.00	Revenue	Advanced Arboriculture Limited	127447
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	01/03/2018	PLY1646013	4,939.17	Revenue	Redacted personal data	127537
Housing services	GPE	People Directorate	Supplies and Services	Removals & Storage Costs	01/03/2018	PLY1662591	3,000.00	Revenue	Redacted personal data	127666
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	01/03/2018	PLY1662856	50,763.18	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663062	1,228.96	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663060	1,205.60	Revenue	Redacted personal data	24379
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663065	645.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663071	809.54	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663076	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663078	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663088	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663090	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663092	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663129	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663133	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663175	541.10	Revenue	Redacted personal data	83849
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663186	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663214	669.69	Revenue	Redacted personal data	87797
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663220	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663221	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663230	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663244	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663258	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663263	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663273	789.55	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663296	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663300	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663311	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663332	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663336	821.91	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663353	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663362	1,412.92	Revenue	Redacted personal data	97790
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663364	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663371	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663378	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663381	614.25	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663387	1,947.02	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663402	788.00	Revenue	Redacted personal data	100051
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663407	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663419	1,054.12	Revenue	Redacted personal data	101137
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663434	646.37	Revenue	Redacted personal data	101550
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663436	510.00	Revenue	Redacted personal data	101583
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663439	593.44	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663441	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663443	510.00	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663455	1,151.25	Revenue	Redacted personal data	102913
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663461	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663475	946.30	Revenue	Redacted personal data	104298
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663525	964.25	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663531	772.22	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663569	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663586	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663602	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663612	1,730.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663635	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663641	785.97	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663647	893.26	Revenue	Redacted personal data	109579

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663661	553.20	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663669	697.29	Revenue	Redacted personal data	110609
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663677	1,853.60	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663678	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663688	511.66	Revenue	Redacted personal data	111482
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663691	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663710	830.81	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663737	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663746	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663769	729.12	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663774	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663778	893.26	Revenue	Redacted personal data	116495
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663779	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663780	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663805	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	Various	811.21	Revenue	Redacted personal data	118783
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663852	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663856	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663873	1,176.00	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663903	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663910	1,535.26	Revenue	Redacted personal data	122867
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663921	600.00	Revenue	Redacted personal data	124179
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663928	660.04	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663943	562.06	Revenue	Redacted personal data	125476
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/03/2018	9801663963	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	06/03/2018	5761666261	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/03/2018	Various	1,152.10	Revenue	Allied Healthcare (Uk) Ltd	24375
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665294	512.75	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665299	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665303	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665304	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665306	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665308	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665312	820.40	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665315	717.85	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665317	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665318	922.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665319	512.75	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665324	1,076.81	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665326	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	Various	6,296.15	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	06/03/2018	5761666283	634.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Rapid Response	06/03/2018	5761666573	522.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	06/03/2018	5761666468	655.23	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	06/03/2018	5761666471	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	06/03/2018	5761666496	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Rapid Response	06/03/2018	5761666566	849.52	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	06/03/2018	5761666435	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	06/03/2018	5761666450	552.86	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	06/03/2018	Various	23,504.01	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665284	1,310.40	Revenue	Waters Park House	24893
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665237	512.75	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665258	659.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665230	1,263.59	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665239	1,450.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665240	542.07	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665241	937.60	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665242	1,197.67	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665243	1,010.85	Revenue	The Durnford Society Ltd	25466

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665247	864.38	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665249	1,845.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665251	922.95	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665254	1,538.25	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665256	922.95	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665260	1,714.07	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665270	1,757.99	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665275	1,274.57	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	Various	7,657.13	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665410	659.05	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665411	1,176.91	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665434	1,129.80	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665415	1,376.90	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665417	753.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665419	544.75	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665425	847.35	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665435	1,082.76	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665436	1,412.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665438	1,694.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665441	1,694.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665442	1,412.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	Various	5,807.52	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	06/03/2018	5761665452	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	06/03/2018	5761665451	539.00	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	06/03/2018	Various	3,604.95	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/03/2018	Various	1,866.90	Revenue	St Luke's Hospice Plymouth	33327
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	06/03/2018	5761666595	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	06/03/2018	5761666598	547.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665367	1,025.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665372	1,435.70	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665381	922.95	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665383	1,025.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665384	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665387	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665388	1,157.37	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665389	922.95	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665390	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665391	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665393	1,025.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665394	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665400	673.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665401	922.95	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665402	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665403	922.95	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665404	1,831.26	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665346	615.30	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665353	2,256.10	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665354	1,845.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665355	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665358	1,025.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665359	1,435.70	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665360	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665363	1,128.05	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665364	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665371	1,435.70	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665385	1,384.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	06/03/2018	Various	8,945.09	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665543	1,239.76	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665514	1,090.14	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665499	798.00	Revenue	Lifeways Community Care	60417

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665513	1,125.77	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665518	783.75	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665526	1,596.00	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665528	1,182.77	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665538	626.99	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665546	1,496.25	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665549	1,197.00	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	Various	9,587.93	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665605	879.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665615	1,201.30	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665616	512.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665621	1,479.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665630	1,538.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665647	952.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665648	798.46	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665652	1,538.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665666	1,333.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665673	2,153.55	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	Various	8,202.45	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/03/2018	Various	1,311.90	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	Various	1,770.25	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761666884	1,478.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/03/2018	5761666812	945.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/03/2018	5761666766	945.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/03/2018	5761666875	2,310.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/03/2018	5761666738	2,310.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761666803	647.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761666793	513.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761666805	689.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761666810	774.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761666756	542.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761666765	591.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761666808	591.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761666763	612.48	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761666742	707.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761666877	1,182.72	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	06/03/2018	Various	8,849.19	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665772	652.05	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665773	1,086.75	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665763	1,275.12	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665761	1,420.02	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	Various	3,600.42	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665807	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665808	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665802	542.05	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665782	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665780	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665788	1,538.25	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665809	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665786	659.28	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665787	1,157.35	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665797	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665815	501.79	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	Various	5,820.20	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665830	510.30	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665825	510.09	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665894	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665900	551.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665903	754.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761665910	855.50	Revenue	Premier Care (Plymouth) Ltd	96574

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761666104	749.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	Various	759.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	Various	951.60	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761667435	570.24	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761667448	517.44	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761667421	936.32	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	Various	12,527.68	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761667643	854.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761667805	749.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761667655	686.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761667662	637.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761667665	672.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761667697	511.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761667667	588.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761667671	532.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761667757	588.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/03/2018	5761667707	637.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761667609	805.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761667897	637.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761667907	514.50	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761667676	539.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761667652	553.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761667893	539.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/03/2018	5761667680	844.20	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	06/03/2018	Various	33,627.30	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761666150	512.75	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	Various	11,775.19	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/03/2018	5761667945	572.75	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/03/2018	5761667917	500.25	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/03/2018	Various	2,403.73	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761668031	591.36	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761667971	640.64	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761667967	640.64	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761667954	549.12	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761667956	640.64	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	5761668012	566.72	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	Various	5,459.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761666202	922.95	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761666203	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761666204	542.05	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761666205	1,465.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761666207	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761666209	922.95	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761666212	1,157.37	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761666217	1,362.45	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761666218	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	Various	1,196.66	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/03/2018	Various	10,152.49	Revenue	Mears Care Limited	116879
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761666226	507.50	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761666233	783.00	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761666234	1,261.50	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761666235	1,261.50	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	Various	909.76	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761666244	739.50	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761666245	917.28	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	06/03/2018	Various	4,178.24	Revenue	Aster Living	120581
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761666247	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	06/03/2018	Various	2,880.00	Revenue	WESC Foundation	121020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	Various	884.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/03/2018	5761668249	585.20	Revenue	Assistants at Hand	124057

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/03/2018	Various	1,185.60	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/03/2018	Various	507.15	Revenue	DG Care Ltd	124167
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761666252	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761666253	1,337.28	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	5761666255	579.60	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/03/2018	5761668291	623.70	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/03/2018	5761668273	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/03/2018	Various	2,405.70	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/03/2018	Various	820.00	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2018	Various	722.08	Revenue	Drake Homecare Limited	127299
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	06/03/2018	PLY1663040	840.12	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	06/03/2018	PLY1663041	707.42	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	06/03/2018	PLY1663049	978.97	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	06/03/2018	PLY1663044	672.93	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	06/03/2018	PLY1663045	605.04	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	06/03/2018	PLY1663047	893.93	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	06/03/2018	PLY1663042	694.21	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	06/03/2018	PLY1663043	807.53	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	Various	Various	Premises	Metered Water Charges	06/03/2018	Various	1,551.35	Revenue	South West Water (Pennon Water Services Ltd)	23664
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664395	7,114.67	Revenue	Hobby Horse	24103
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664402	2,315.12	Revenue	Widewell R N Pre-School	24200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664409	1,694.96	Revenue	Jumping Jellybeans Pre-School	24226
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	06/03/2018	5071656613	482.88	Revenue	Pertemps Limited	24344
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644472	423.00	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644405	439.20	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644449	482.48	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644470	429.57	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644371	687.83	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	06/03/2018	5071644372	555.74	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/03/2018	5071644468	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/03/2018	5071644322	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/03/2018	5071644351	1,558.80	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644459	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/03/2018	5071644420	827.69	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644559	652.68	Revenue	Pertemps Limited	24344
Public Health	GPH	Public Health	Employees	Temporary and Interim Staff	06/03/2018	5071644361	471.38	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644423	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/03/2018	5071644448	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/03/2018	5071644394	417.36	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/03/2018	5071644440	417.36	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/03/2018	5071644658	999.30	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644333	558.63	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644451	647.31	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644312	571.37	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644410	525.66	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644430	571.37	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644444	724.28	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/03/2018	5071644314	897.90	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/03/2018	5071644368	429.57	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644493	1,236.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644560	526.26	Revenue	Pertemps Limited	24344

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Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071656760	724.90	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644481	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644491	1,236.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644553	458.56	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644473	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644477	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644479	1,645.02	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644480	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644661	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644486	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644585	1,273.17	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/03/2018	5071644478	2,461.60	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/03/2018	5071644664	2,680.80	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/03/2018	5071644490	935.68	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644321	549.82	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644555	798.08	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644569	798.08	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644657	1,312.39	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071656637	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644659	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644662	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644476	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644484	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644487	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644492	1,273.17	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/03/2018	5071644332	429.57	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/03/2018	5071644343	429.57	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/03/2018	5071644436	429.57	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/03/2018	5071644471	429.57	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644485	3,321.30	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644409	568.32	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644341	429.57	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644342	482.48	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644452	482.48	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644474	731.21	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644336	627.89	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644360	537.61	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644419	437.34	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644433	422.45	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644465	482.48	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644313	429.57	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644397	429.57	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644439	429.57	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	06/03/2018	5071644329	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/03/2018	5071644457	1,149.59	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644331	418.26	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	06/03/2018	5071644431	418.26	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/03/2018	5071644315	902.50	Revenue	Pertemps Limited	24344
Central Services	GCE	Executive Office	Employees	Temporary and Interim Staff	06/03/2018	5071644310	458.60	Revenue	Pertemps Limited	24344
Central Services	GCE	Executive Office	Employees	Temporary and Interim Staff	06/03/2018	5071644348	568.32	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	06/03/2018	Various	32,793.33	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Telephone Line Rental Charges	06/03/2018	PLY1664141	2,100.00	Revenue	BT Redcare	24348
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Telephone Line Rental Charges	06/03/2018	PLY1664142	2,140.43	Revenue	BT Redcare	24348
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664412	8,606.39	Revenue	Kiddiewinks	24497
Planning Services	GPL	Place Directorate	Premises	Electricity	06/03/2018	PLY1655193	3,817.39	Revenue	Southern Electric	24515
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664417	7,674.86	Revenue	Little Acorns Pre-School	24544
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664453	19,036.99	Revenue	Pixieland Stoke	24567
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase of Stock	06/03/2018	PLY1657991	9,700.00	Revenue	The Columbaria Company	24631
Environmental & Regulatory Ser	GPH	Public Health	Premises	Upkeep Of Grounds	06/03/2018	PLY1657990	6,090.00	Revenue	The Columbaria Company	24631
Environmental & Regulatory Ser	GPH	Public Health	Premises	Upkeep Of Grounds	06/03/2018	PLY1657989	540.00	Revenue	The Columbaria Company	24631

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Environmental & Regulatory Ser	GPH	Public Health	Premises	Upkeep Of Grounds	06/03/2018	PLY1657989	540.00	Revenue	The Columbaria Company	24631
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	06/03/2018	PLY1656572	4,060.00	Capital	Richard Prowse Arborists	24685
Various	GPL	Place Directorate	Various	Various	06/03/2018	Various	1,109.47	Revenue	Portakabin Ltd	24712
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	06/03/2018	PPPLY24540	833.34	Revenue	Wolseley Community Economic Development Trust	24927
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	06/03/2018	PPPLY24540	833.33	Revenue	Wolseley Community Economic Development Trust	24927
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664458	11,579.84	Revenue	Plympton Montessori Nursery	24936
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664474	10,269.90	Revenue	Stepping Stones Pre-School	24950
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	06/03/2018	PLY1664125	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	06/03/2018	PLY1664125	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	06/03/2018	PLY1664124	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	06/03/2018	PLY1664125	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	06/03/2018	PLY1664125	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	06/03/2018	PLY1664124	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	06/03/2018	PLY1664122	2,055.00	Revenue	Legal Practice Imprest Account	24960
Various	Various	Various	Supplies and Services	Various	06/03/2018	Various	5,996.00	Revenue	Legal Practice Imprest Account	24960
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664430	17,905.02	Revenue	Margaret Mcmillan Nursery Sch	25083
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664466	49,806.89	Revenue	Roundabout Day Care Centre	25127
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664413	14,214.39	Revenue	Kingscare Limited	25130
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664462	5,887.32	Revenue	Ridgeway Methodist Pre School	25138
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664403	9,242.77	Revenue	Radford R N Pre School	25139
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664400	9,040.95	Revenue	Radford R N Pre School	25139
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664401	7,084.49	Revenue	Radford R N Pre School	25139
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664451	4,750.36	Revenue	Peter Pan Playgroup	25142
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664380	4,155.32	Revenue	Fletewood School	25145
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664399	4,126.99	Revenue	Egguckland R.n. Preschool	25146
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664377	14,622.67	Revenue	Curious Kittens Day Nursery	25147
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664398	7,702.45	Revenue	Crownhill RN Preschool	25150
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664384	12,077.63	Revenue	Frogmore Montessori Nursery S	25171
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664379	4,178.95	Revenue	First Steps Pre School	25172
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664450	18,474.01	Revenue	Pelican Childrens Centre	25176
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664452	31,952.81	Revenue	Pixieland Nursery Mannamead	25195
Public Health	GPH	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	06/03/2018	PPPLY24541	4,166.67	Revenue	Broadreach House	25204
Public Health	GPH	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	06/03/2018	PPPLY24541	4,166.67	Revenue	Broadreach House	25204
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664486	10,637.49	Revenue	Toad Hall Pre School	25208
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664357	31,646.84	Revenue	Alexandra House	25212
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664490	15,098.61	Revenue	Widey Court Pre School	25220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664383	21,990.30	Revenue	U.C.S.P. University Commercial Services Plymouth	25224
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664420	8,755.09	Revenue	Little Deers Morley Centre Pre-School	25233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664411	24,863.57	Revenue	Kenleys Nurseries Ltd	25235
Support Services	GCO	Transformation and Change	Supplies and Services	Hire Of Equipment	06/03/2018	Various	438.10	Revenue	Brandon Hire Plc	25499
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664386	14,036.17	Revenue	Get Up & Go (Plymouth) Ltd	25513
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/03/2018	PPPLY24543	1,666.67	Revenue	University Hospitals Plymouth NHS Trust	127989
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/03/2018	PPPLY24542	3,750.00	Revenue	University Hospitals Plymouth NHS Trust	127989
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/03/2018	PPPLY24543	1,666.67	Revenue	University Hospitals Plymouth NHS Trust	127989
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	06/03/2018	PLY1658070	1,000.00	Revenue	Shekinah Mission	25543
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	06/03/2018	PPPLY24544	958.34	Revenue	Shekinah Mission	25543
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	06/03/2018	PPPLY24544	958.33	Revenue	Shekinah Mission	25543
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664449	9,514.95	Revenue	Pathways Day Nursery & Childm	25544
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	06/03/2018	HM0008503	946.79	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	06/03/2018	HM0008484	733.38	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	06/03/2018	HM0008474	786.91	Capital	South West Highways	25551
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor - SWH	06/03/2018	HM0008511	53,535.00	Capital	South West Highways	25551
Various	Various	Place Directorate	Various	Various	06/03/2018	Various	4,750.92	Various	South West Highways	25551
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664394	17,669.68	Revenue	Hartley Hare Pre-School	25622
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	06/03/2018	PLY1673205	785.38	Revenue	Plymouth Citybus Ltd	25872
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	06/03/2018	PLY1673205	1,264.87	Revenue	Plymouth Citybus Ltd	25872
Environmental & Regulatory Ser	GPH	Public Health	Premises	Upkeep Of Grounds	06/03/2018	PLY1656569	3,875.00	Revenue	J N E Construction Ltd	25919

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Environmental & Regulatory Ser	GPH	Public Health	Premises	Upkeep Of Grounds	06/03/2018	PLY1656569	1,315.25	Revenue	J N E Construction Ltd	25919
Trading	TPL	Place Directorate	Premises	Repair & Maintenance General	06/03/2018	PLY1656508	3,991.50	Revenue	Eagle Signs Ltd	25957
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	PLY1643873	3,753.58	Revenue	Devonport Royal Dockyard Ltd	25966
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/03/2018	PLY1655210	3,753.58	Revenue	Devonport Royal Dockyard Ltd	25966
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	06/03/2018	PLY1639202	950.00	Revenue	Westlakes Funeral Services	26064
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	06/03/2018	PLY1639202	770.00	Revenue	Westlakes Funeral Services	26064
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	06/03/2018	PLY1644307	504.00	Revenue	M T Mills(Civil Contractors)	26297
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	06/03/2018	PLY1662533	4,050.00	Revenue	G V A Grimley Limited	26748
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664440	9,580.92	Revenue	Noah`s Ark Childcare Centre	27157
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664441	14,818.77	Revenue	Noah`s Ark Childcare Centre	27157
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664444	17,064.38	Revenue	Noah`s Ark Childcare Centre	27157
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664445	43,003.21	Revenue	Noah`s Ark Childcare Centre	27157
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664442	18,163.10	Revenue	Noah`s Ark Childcare Centre	27157
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664443	34,911.79	Revenue	Noah`s Ark Childcare Centre	27157
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664446	16,468.26	Revenue	Noah`s Ark Childcare Centre	27157
Support Services	GCO	Transformation and Change	Employees	Training	06/03/2018	PLY1644108	5,790.00	Revenue	Cornwall College	27368
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664370	18,456.53	Revenue	Buddies Pre-School	27970
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664373	19,517.44	Revenue	Chaddlewood Pre-School	28336
Housing services	GPL	Place Directorate	Supplies and Services	External Audit Fees	06/03/2018	PLY1644273	2,350.00	Revenue	Grant Thornton	28672
Housing services	GPL	Place Directorate	Supplies and Services	External Audit Fees	06/03/2018	PLY1662304	1,900.00	Revenue	Grant Thornton	28672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664467	13,073.40	Revenue	Seedlings Pre-School Ltd	28785
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664476	13,764.66	Revenue	Stoke Damerel Playgroup	28930
Children`s & Educational Servi	GPE	People Directorate	Premises	Hire Of Premises	06/03/2018	PLY1662593	878.42	Revenue	The Eddystone Trust	29144
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Advertising & Publicity	06/03/2018	PLY1662876	500.00	Revenue	Archant Life Ltd	29745
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664516	1,346.40	Revenue	Redacted personal data	30048
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664454	25,225.12	Revenue	Playbox Pre-School	30487
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664459	20,084.56	Revenue	Plympton St Maurice Pre-School	30489
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664471	17,444.29	Revenue	St Jude`s Church Pre-School	30494
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664472	12,249.02	Revenue	St Mary`s Church Pre-School	30497
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664375	12,498.32	Revenue	Compton Pre-School	30523
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664433	2,083.40	Revenue	Redacted personal data	30550
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664491	2,414.34	Revenue	P & W Williams	30636
Support Services	GCO	Transformation and Change	Premises	Electricity	06/03/2018	Various	560.05	Revenue	E D F Energy	30990
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664463	858.00	Revenue	Redacted personal data	31378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664456	26,274.07	Revenue	Plymouth College & St Dunstan`s School	31669
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664465	10,003.24	Revenue	Roger`s Burrow Nursery/Pixieland	32836
Support Services	GCO	Transformation and Change	Premises	Electricity	06/03/2018	9811638024	26,039.73	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	06/03/2018	9811638021	11,011.86	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	06/03/2018	9811638031	975.85	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	06/03/2018	9811638038	22,635.43	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	06/03/2018	9811638018	571.53	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	06/03/2018	9811638019	849.98	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	06/03/2018	9811638037	8,643.14	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	06/03/2018	9811638020	7,265.71	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	06/03/2018	9811638028	1,485.44	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	06/03/2018	9811638026	2,397.27	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	06/03/2018	9811638023	8,779.09	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	06/03/2018	9811638036	1,573.84	Revenue	Npower Ltd	33026
Cultural & related Services	GPE	People Directorate	Premises	Electricity	06/03/2018	9811638017	34,785.70	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	06/03/2018	9811638025	4,665.80	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	06/03/2018	9811638022	1,836.61	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	06/03/2018	9811638032	1,450.44	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	06/03/2018	9811638033	1,481.59	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	06/03/2018	9811638029	6,827.81	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	06/03/2018	9811638016	5,467.76	Revenue	Npower Ltd	33026
Various	Various	Various	Premises	Electricity	06/03/2018	Various	782.33	Revenue	Npower Ltd	33026
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	06/03/2018	Various	2,729.08	Revenue	Devon & Cornwall Housing Association Ltd	33175
Various	Various	Various	Various	Various	06/03/2018	Various	1,327.46	Various	Arco Ltd	34385
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	06/03/2018	PLY1664143	1,300.00	Revenue	Sir John Hunt Community Sports College	34441
Various	Various	Various	Various	Various	06/03/2018	Various	1,403.00	Revenue	P D S Printers	34613

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Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	06/03/2018	PLY1646127	3,584.90	Revenue	British Broadcasting Corporation	38751
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	06/03/2018	PLY1662975	1,354.88	Revenue	Psychology Associates Ltd	38917
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664423	18,499.78	Revenue	Little Owls Pre-School (Plymouth) CIO	126714
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664439	13,985.76	Revenue	Newlife Childrens Centre	44305
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	06/03/2018	PLY1662967	995.00	Revenue	Kings Tamerton Community Association	46059
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	06/03/2018	PLY1673211	486.00	Revenue	Chubb Electrics Limited	47873
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	06/03/2018	PLY1673203	486.00	Revenue	Chubb Electrics Limited	47873
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	06/03/2018	PLY1673207	486.00	Revenue	Chubb Electrics Limited	47873
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	06/03/2018	Various	1,032.00	Revenue	Chubb Electrics Limited	47873
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664487	1,346.40	Revenue	Redacted personal data	54704
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	06/03/2018	PLY1658031	4,550.00	Capital	Christina Dixon Consulting	54705
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	06/03/2018	PLY1643937	1,500.00	Revenue	Jacobs U.K Ltd	55800
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664416	17,764.69	Revenue	Lark Children's Centre (GENERAL)	59545
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664364	21,010.20	Revenue	Bobtails Full Day Care	61845
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664381	26,074.75	Revenue	Flying Start Nurseries	63469
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664392	61,483.22	Revenue	Happy Days South West Ltd	63496
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664374	11,067.86	Revenue	Characters Day Nursery	65269
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664366	953.70	Revenue	Redacted personal data	68242
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	06/03/2018	PLY1662595	1,072.10	Revenue	Families For Children Adoption Agency	68657
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	06/03/2018	PLY1662596	1,244.58	Revenue	Families For Children Adoption Agency	68657
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	06/03/2018	PLY1662597	1,929.95	Revenue	Families For Children Adoption Agency	68657
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	06/03/2018	PLY1662913	1,500.00	Revenue	Families For Children Adoption Agency	68657
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	06/03/2018	PLY1662594	962.00	Revenue	Families For Children Adoption Agency	68657
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	06/03/2018	PLY1663019	1,580.38	Revenue	Equita Ltd	68705
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	06/03/2018	PLY1663026	1,525.72	Revenue	Equita Ltd	68705
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	06/03/2018	PLY1663027	1,093.87	Revenue	Equita Ltd	68705
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	06/03/2018	PLY1663029	1,561.19	Revenue	Equita Ltd	68705
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	06/03/2018	PLY1663025	1,876.45	Revenue	Equita Ltd	68705
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	06/03/2018	PLY1663028	1,301.79	Revenue	Equita Ltd	68705
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	06/03/2018	PLY1663020	1,759.55	Revenue	Equita Ltd	68705
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	06/03/2018	PLY1663021	481.60	Revenue	Equita Ltd	68705
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	06/03/2018	PLY1663018	1,115.98	Revenue	Equita Ltd	68705
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664359	19,639.18	Revenue	Bambinos Day Nursery	70541
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664360	18,058.68	Revenue	Bambinos Day Nursery	70541
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664483	3,204.30	Revenue	TinyTinkers Childminders	71860
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664482	1,997.16	Revenue	TinyTinkers Childminders	71860
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	06/03/2018	PLY1663030	6,577.63	Revenue	Cengage Learning (EMEA) Limited	80428
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664477	2,969.22	Revenue	Michelle Louise Symons	81210
Children's & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	06/03/2018	PLY1662877	3,305.64	Revenue	Pyramid Schools (Plymouth) Limited	81237
Children's & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	06/03/2018	PLY1662884	1,108.15	Revenue	Pyramid Schools (Plymouth) Limited	81237
Children's & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	06/03/2018	PLY1662885	1,577.26	Revenue	Pyramid Schools (Plymouth) Limited	81237
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664434	858.00	Revenue	Redacted personal data	81261
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664481	21,144.67	Revenue	The Cabin Childcare Centre	83093
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664479	22,754.00	Revenue	The Cabin Childcare Centre	83093
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664480	24,123.69	Revenue	The Cabin Childcare Centre	83093
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664447	28,119.65	Revenue	Keystone Childrens Centre Daycare	83384
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664424	15,703.90	Revenue	Keystone Childrens Centre Daycare	83384
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664425	5,915.82	Revenue	Keystone Childrens Centre Daycare	83384
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664426	14,483.01	Revenue	Keystone Childrens Centre Daycare	83384
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664382	12,025.33	Revenue	Keystone Childrens Centre Daycare	83384
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	06/03/2018	PLY1657988	1,936.00	Revenue	C A Traffic	83711
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664405	1,353.00	Revenue	Redacted personal data	83800
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664473	11,253.67	Revenue	St Paul's Preschool	85180
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664470	12,063.15	Revenue	St Boniface Pre-School	85874
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664427	1,245.42	Revenue	Ms N A MacFarlane	90359
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664385	2,350.08	Revenue	Redacted personal data	94045
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Third Party Payments OLA	06/03/2018	PLY1662918	1,096.13	Revenue	Plymouth Furniture Reuse Project Ltd	95497
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664390	11,372.12	Revenue	Laira GreenTrust	95556
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664419	10,284.29	Revenue	Little Blossoms Day Nursery	96334
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664448	25,130.61	Revenue	Oreston Community Academy Nursery	99075

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	06/03/2018	PLY1644046	1,400.00	Revenue	New Mind	99357
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664372	23,541.79	Revenue	Busy Bees at Plymouth	101600
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/03/2018	PPPLY24546	40,524.50	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/03/2018	PPPLY24545	28,749.36	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/03/2018	PPPLY24545	67,081.83	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/03/2018	PPPLY24546	4,660.17	Revenue	Plymouth Community Healthcare CIC	102090
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664378	13,850.98	Revenue	Eddy`s Childcare C.I.C	102461
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664492	48,434.92	Revenue	Woodford Schools Trust	102696
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664478	679.80	Revenue	Redacted personal data	102710
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664369	2,692.80	Revenue	Redacted personal data	102881
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	06/03/2018	PLY1662927	3,350.00	Revenue	The Plymouth Drake Foundation	103965
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664428	54,279.02	Revenue	Mama Bear`s Day Nursery Ltd	105402
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664396	16,511.51	Revenue	Honeyshtute Preschool	105558
Highways & Transport Services	GPL	Place Directorate	Employees	Advertising	06/03/2018	PLY1673193	4,592.70	Revenue	Havas People	106155
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664421	16,283.43	Revenue	Little Nippers Childcare	106617
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	06/03/2018	PLY1663016	1,040.10	Revenue	PCC Devon & Cornwall	107113
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	06/03/2018	Various	426.75	Revenue	Cansford Associates	108157
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664489	12,751.83	Revenue	Widewell Primary Academy	108257
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664356	52,947.27	Revenue	Achievers Day Nursery	108800
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664358	22,973.73	Revenue	All Aboard Pre-school	109749
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	06/03/2018	PLY1662984	656.75	Revenue	JBW Group	109832
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	06/03/2018	PLY1662987	1,891.07	Revenue	JBW Group	109832
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	06/03/2018	PLY1662983	585.40	Revenue	JBW Group	109832
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	06/03/2018	PLY1662990	1,417.05	Revenue	JBW Group	109832
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	06/03/2018	PLY1662985	636.66	Revenue	JBW Group	109832
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	06/03/2018	PLY1662986	1,224.85	Revenue	JBW Group	109832
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	06/03/2018	PLY1662988	1,188.25	Revenue	JBW Group	109832
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	06/03/2018	PLY1662989	1,667.78	Revenue	JBW Group	109832
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	06/03/2018	PLY1662991	846.63	Revenue	JBW Group	109832
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	06/03/2018	PLY1655526	4,550.00	Capital	Hilary Bracegirdle	109904
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	06/03/2018	PPPLY24547	575,833.00	Revenue	NHS New Devon CCG	111131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	06/03/2018	PLY1644078	577.20	Revenue	Alere Toxicology Plc (was Concato Tricho Tech)	111152
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	06/03/2018	PLY1664512	600.30	Revenue	Panton Projects Ltd	111450
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	06/03/2018	PLY1664507	1,448.00	Revenue	Clifton Emery	111684
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664457	21,114.91	Revenue	Plymouth School of Creative Arts	111860
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664488	841.50	Revenue	Redacted personal data	112684
Housing services	GPL	Place Directorate	Supplies and Services	Professional Fees	06/03/2018	PLY1655579	2,700.00	Revenue	REC Asbestos South Ltd	112842
Housing services	GPL	Place Directorate	Supplies and Services	Professional Fees	06/03/2018	PLY1656270	450.00	Revenue	REC Asbestos South Ltd	112842
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	06/03/2018	PLY1673243	1,400.00	Capital	Eco Land Management (ELM)	114169
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664376	673.20	Revenue	Redacted personal data	114348
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664464	23,217.60	Revenue	Rock a Tots Day Nursery	114501
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	06/03/2018	PLY1663015	4,500.00	Revenue	Southway Community Group	114881
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664469	995.52	Revenue	Redacted personal data	116427
Capital	CCO	Transformation and Change	Capital Expenditure	Design And Supervision Fees	06/03/2018	PLY1656507	1,350.00	Capital	High-Tech Services Ltd	116693
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	06/03/2018	PLY1508736	2,400.00	Revenue	Delt Shared Services	116922
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	06/03/2018	PLY1662563	72,794.04	Revenue	Delt Shared Services	116922
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	06/03/2018	PLY1662970	7,438.86	Revenue	JCS Online Resources Ltd	117578
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	06/03/2018	PPPLY24548	10,504.74	Revenue	Colebrook (SE) Ltd	117650
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	06/03/2018	PPPLY24550	4,558.21	Revenue	Gemcare South West Ltd	117652
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	06/03/2018	PLY1663053	1,750.30	Revenue	The Human Support Group Limited	117658
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	06/03/2018	PPPLY24552	16,133.33	Revenue	PLUSS	117661
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664362	2,692.80	Revenue	Redacted personal data	117797
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	06/03/2018	Various	768.00	Revenue	Selborne Care Limited	117883
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	06/03/2018	PLY1639425	2,144.80	Revenue	Sword IT Solutions Ltd	117950
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664429	14,437.30	Revenue	Mama Bear`s Day Nursery 2	118947
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664431	36,615.17	Revenue	Marine Academy Primary	119234
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	06/03/2018	PLY1534982	1,384.36	Capital	Arcadis Consulting (UK) Limited	119935
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	06/03/2018	PLY1528958	598.05	Capital	Arcadis Consulting (UK) Limited	119935
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664367	673.20	Revenue	Redacted personal data	120551

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664397	954.72	Revenue	Redacted personal data	120560
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664407	863.94	Revenue	Redacted personal data	120561
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664484	1,118.94	Revenue	Redacted personal data	120571
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	06/03/2018	PPPLY24551	8,173.00	Revenue	Aster Living	120581
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664432	504.90	Revenue	Redacted personal data	120651
Support Services	GCO	Transformation and Change	Employees	Occupational Health	06/03/2018	PLY1658028	480.00	Revenue	Hands Free Computing Ltd	120943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664391	1,840.08	Revenue	Margaret`s Childcare Services	121124
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664418	1,606.84	Revenue	Little Bear`s Childcare	121312
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664406	937.86	Revenue	Cosy Care Childminding	121368
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664494	17,172.70	Revenue	Woodford Community Pre-School	121401
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	PLY1662969	9,804.60	Revenue	South West Film & Television Holdings	121996
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	06/03/2018	PLY1662968	1,232.00	Revenue	Morris Leslie Plant Hire	122229
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664361	612.92	Revenue	Redacted personal data	124066
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	06/03/2018	PLY1655095	4,644.40	Revenue	Redacted Audio Solutions Ltd	125005
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664422	21,699.23	Revenue	Little Owls St Budeaux	125073
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	06/03/2018	PLY1663057	750.00	Revenue	PADAN	125142
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	06/03/2018	5281664355	1,350.00	Revenue	Scott Bresland	125697
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	06/03/2018	PLY1663014	926.00	Revenue	The Pioneers Project CIC	125873
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664468	2,217.60	Revenue	Redacted personal data	126028
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664408	771.12	Revenue	Redacted personal data	126297
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664410	2,438.15	Revenue	Just 4 Fun	126762
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	06/03/2018	PLY1655204	857.43	Capital	Streetwise Services Ltd	127057
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	06/03/2018	PLY1625909	3,119.00	Revenue	4 Global Consulting Ltd	127077
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	06/03/2018	PLY1644740	600.00	Revenue	Tulgey Woods	127120
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664493	807.84	Revenue	Redacted personal data	127141
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	06/03/2018	PLY1662589	846.45	Revenue	Forshall Medico Legal Services	127211
Housing services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	06/03/2018	PLY1655200	2,500.00	Revenue	Matrix	127249
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664438	1,817.64	Revenue	Redacted personal data	127255
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664368	4,125.13	Revenue	Bright Stars Plymouth CIC	127265
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Translation & Interpretation	06/03/2018	PLY1662900	1,236.00	Revenue	I B S L (institute of British Sign Language)	127445
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	06/03/2018	PLY1663052	980.00	Revenue	Redacted personal data	127622
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/03/2018	5281664455	6,666.55	Revenue	Plymstock Community Centre	127667
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	07/03/2018	9801673366	2,517.11	Revenue	Redacted personal data	81819
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9851668748	693.62	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9851668749	693.62	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9851668874	531.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9851668889	531.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9851668893	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9851668879	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9851668880	531.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9851668894	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9851668882	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9851668886	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9851668873	531.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9851668892	531.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9851668897	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	8,143.43	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9851668930	2,065.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9851668931	719.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9851668932	898.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9851668911	787.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9851668934	946.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9851668935	787.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9851668920	802.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9851668921	2,065.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9851668922	968.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9851668916	946.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9851668926	1,675.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9851668927	946.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9851668929	802.00	Revenue	Mrs E I Barker Business Account	37985

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9791668715	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9791668731	5,700.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9791668733	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9791668723	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9791668724	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9791668720	1,842.86	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9791668721	5,700.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9791668725	3,450.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9791668726	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9791668728	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9791668729	3,900.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9791668716	3,971.16	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	07/03/2018	9791668722	1,250.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9791668709	5,385.00	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9791668710	5,385.00	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9791668689	4,320.00	Revenue	Compass Children`s Homes Limited	122803
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9791668690	4,320.00	Revenue	Compass Children`s Homes Limited	122803
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	07/03/2018	9791668447	688.50	Revenue	SWIIS Foster Care Ltd	124709
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	07/03/2018	9791668446	688.50	Revenue	SWIIS Foster Care Ltd	124709
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	07/03/2018	9791668448	688.50	Revenue	SWIIS Foster Care Ltd	124709
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	07/03/2018	9791668449	688.50	Revenue	SWIIS Foster Care Ltd	124709
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Out Of City Other Supp Accom	07/03/2018	9791668489	6,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Out Of City Other Supp Accom	07/03/2018	9791668493	6,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9791668494	5,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9791668491	5,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9791668492	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9791668487	5,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9791668488	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9791668490	5,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9791668711	4,892.56	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9791668712	4,892.56	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9791668746	2,950.00	Revenue	3 Dimensions Care Limited	127518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9791668747	2,950.00	Revenue	3 Dimensions Care Limited	127518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9791668520	3,375.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/03/2018	9791668519	3,375.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	523.31	Revenue	Redacted personal data	37004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	784.26	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	07/03/2018	Various	706.00	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 16+ Years	07/03/2018	Various	794.00	Revenue	Redacted personal data	37027
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	07/03/2018	Various	509.00	Revenue	Redacted personal data	37043
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 16+ Years	07/03/2018	Various	794.00	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	809.82	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	520.39	Revenue	Redacted personal data	37107
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	723.39	Revenue	Redacted personal data	37123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	687.88	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	932.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	905.79	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	1,131.79	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	582.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	07/03/2018	9861664987	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	2,703.03	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	733.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Lodgings Carer	07/03/2018	Various	525.00	Revenue	Redacted personal data	37845
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	600.31	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	07/03/2018	9861665082	796.47	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 16+ Years	07/03/2018	Various	944.00	Revenue	Redacted personal data	37893
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	07/03/2018	9861664551	659.69	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	07/03/2018	Various	782.96	Revenue	Redacted personal data	37919

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	07/03/2018	Various	526.00	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	07/03/2018	9861664544	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	583.20	Revenue	Redacted personal data	39730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	07/03/2018	9861665089	519.81	Revenue	Redacted personal data	40270
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	580.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	07/03/2018	Various	902.57	Revenue	Redacted personal data	55296
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	07/03/2018	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	803.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	1,103.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	634.39	Revenue	Redacted personal data	79765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	1,841.63	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	543.57	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	773.30	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	616.00	Revenue	Redacted personal data	88997
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 11 - 15 Years	07/03/2018	Various	856.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	07/03/2018	Various	581.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	1,106.39	Revenue	Redacted personal data	95012
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	07/03/2018	9861664757	563.70	Revenue	Redacted personal data	95980
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	632.30	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	781.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	506.00	Revenue	Redacted personal data	101449
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	650.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	07/03/2018	9861664797	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	686.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	769.00	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	1,095.39	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	508.55	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	616.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	07/03/2018	Various	817.91	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	07/03/2018	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	873.80	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	506.00	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	506.00	Revenue	Redacted personal data	121604
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	07/03/2018	Various	609.15	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	680.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	07/03/2018	Various	519.81	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	691.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	660.00	Revenue	Redacted personal data	124994
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	07/03/2018	Various	526.00	Revenue	Redacted personal data	125195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	735.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	07/03/2018	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	07/03/2018	Various	526.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	506.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	911.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	1,118.90	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	710.14	Revenue	Redacted personal data	127432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	07/03/2018	Various	596.20	Revenue	Redacted personal data	127510
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/03/2018	Various	2,629.57	Revenue	Redacted personal data	127538
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	08/03/2018	PLY1673261	1,550.00	Revenue	Millfields Trust	23561
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	08/03/2018	PLY1673289	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	08/03/2018	Various	1,583.00	Revenue	Summer Court Guest House	23649
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Private Contractors	08/03/2018	PPPLY24554	7,250.00	Revenue	Plymouth YMCA	23665
Various	GPE	People Directorate	Various	Various	08/03/2018	Various	3,987.19	Revenue	Waterfront West	24125
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	08/03/2018	PLY1673296	7,420.00	Revenue	Mrs J P Hill	24441
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	08/03/2018	PLY1673297	8,330.00	Revenue	Mrs J P Hill	24441

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Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	08/03/2018	PLY1673280	8,800.00	Revenue	The Plymouth Guesthouse	24765
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	08/03/2018	PLY1673280	1,290.00	Revenue	The Plymouth Guesthouse	24765
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	08/03/2018	PLY1673280	7,510.00	Revenue	The Plymouth Guesthouse	24765
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	08/03/2018	PLY1673292	11,370.00	Revenue	The Plymouth Guesthouse	24765
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	08/03/2018	PLY1673292	5,340.00	Revenue	The Plymouth Guesthouse	24765
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	08/03/2018	PLY1673292	6,030.00	Revenue	The Plymouth Guesthouse	24765
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	08/03/2018	PLY1644748	1,092.35	Revenue	Royal Mail	24858
Environmental & Regulatory Ser	GPH	Public Health	Employees	Training	08/03/2018	PLY1618764	980.00	Revenue	Lynher Training Group	25478
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	08/03/2018	PLY1662887	2,638.96	Revenue	South West Highways	25551
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	08/03/2018	PLY1656910	1,049.69	Revenue	South West Water	25647
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	08/03/2018	PLY1656910	629.34	Revenue	South West Water	25647
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/03/2018	5281673513	780.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/03/2018	5281673519	542.50	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/03/2018	5281673512	890.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/03/2018	5281673514	887.50	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/03/2018	5281673518	841.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/03/2018	5281673516	812.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/03/2018	5281673517	812.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/03/2018	5281673515	560.00	Revenue	Plymouth Taxis Ltd	25865
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	08/03/2018	PLY1572926	1,695.00	Revenue	Lift-It Limited	26073
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	08/03/2018	PLY1673450	554.00	Revenue	K & J Carpets Ltd	28280
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	08/03/2018	PLY1673361	4,866.00	Revenue	Chaddlewood Pre-School	28336
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	08/03/2018	Various	450.67	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	08/03/2018	PLY1673359	5,000.00	Revenue	St Mary`s Church Pre-School	30497
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	08/03/2018	PLY1673348	695.00	Revenue	Plymouth Hospitals NHS Trust **USE 00878933**	50116
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	08/03/2018	PLY1673357	695.00	Revenue	Plymouth Hospitals NHS Trust **USE 00878933**	50116
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	08/03/2018	PLY1673428	695.00	Revenue	Plymouth Hospitals NHS Trust **USE 00878933**	50116
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	08/03/2018	PLY1673430	695.00	Revenue	Plymouth Hospitals NHS Trust **USE 00878933**	50116
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	08/03/2018	PLY1673432	695.00	Revenue	Plymouth Hospitals NHS Trust **USE 00878933**	50116
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	08/03/2018	PLY1673434	958.00	Revenue	Plymouth Hospitals NHS Trust **USE 00878933**	50116
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	08/03/2018	PLY1673422	695.00	Revenue	Plymouth Hospitals NHS Trust **USE 00878933**	50116
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	08/03/2018	PLY1673436	695.00	Revenue	Plymouth Hospitals NHS Trust **USE 00878933**	50116
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	08/03/2018	PLY1673349	695.00	Revenue	Plymouth Hospitals NHS Trust **USE 00878933**	50116
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	08/03/2018	PLY1673425	695.00	Revenue	Plymouth Hospitals NHS Trust **USE 00878933**	50116
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	08/03/2018	PLY1673350	695.00	Revenue	Plymouth Hospitals NHS Trust **USE 00878933**	50116
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	08/03/2018	Various	817.56	Revenue	Plymouth Hospitals NHS Trust **USE 00878933**	50116
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	08/03/2018	PLY1673360	4,977.00	Revenue	Bobtails Full Day Care	61845
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	08/03/2018	TM0008958	1,780.16	Revenue	Terberg Matec UK Limited	73255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	08/03/2018	Various	671.40	Revenue	Terberg Matec UK Limited	73255
Planning Services	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	08/03/2018	PLY1673528	1,500.00	Revenue	Tamar View Community Centre	74450
Highways & Transport Services	GPE	People Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	08/03/2018	PLY1644010	449.55	Revenue	Keltic	80520
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Purchase Of Computer Software	08/03/2018	PLY1662147	3,255.00	Revenue	IHS (Global) Limited	86465
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	08/03/2018	PLY1662147	3,255.00	Revenue	IHS (Global) Limited	86465
Support Services	GCO	Transformation and Change	Premises	Window Cleaning	08/03/2018	PLY1673441	2,276.00	Revenue	Bryant & Co	88834
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	08/03/2018	Various	544.22	Revenue	NTM	90505
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	08/03/2018	TM0008952	884.67	Revenue	AEBI Schmidt UK Ltd	91255
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	08/03/2018	PLY1625806	3,300.00	Revenue	Quality Component Engineering Ltd	91819
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	08/03/2018	PLY1673341	710.00	Revenue	Kings Bench Chambers	92871

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Internal Trading Unit	GPL	Place Directorate	Various	Various	08/03/2018	Various	607.85	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	08/03/2018	Various	521.02	Revenue	Alan Skuse	93446
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	08/03/2018	TM0008951	428.47	Revenue	Andi Skelley Commercial Services Ltd.	95424
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	08/03/2018	PLY1658116	34,297.73	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	08/03/2018	PLY1658114	29,206.28	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	08/03/2018	PLY1664120	76,345.04	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	08/03/2018	PLY1664121	36,380.34	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	08/03/2018	PLY1656571	283,834.23	Capital	Balfour Beatty Ltd	95642
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	08/03/2018	PLY1673323	1,156.90	Revenue	Dr Paul Malcolm	97191
Trading	TPL	Place Directorate	Supplies and Services	Transfer To Other Accounts	08/03/2018	PLY1673308	20,000.00	Revenue	Plymouth Waterfront Partnership	99165
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	08/03/2018	PLY1655218	683.67	Capital	S L R Consulting Ltd	99178
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	08/03/2018	PLY1655218	3,085.00	Capital	S L R Consulting Ltd	99178
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	08/03/2018	PLY1673307	75,000.00	Revenue	Destination Plymouth	100495
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/03/2018	5281673505	675.00	Revenue	Redacted personal data	100730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/03/2018	5281673506	750.00	Revenue	Redacted personal data	100730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/03/2018	5281673508	942.50	Revenue	Redacted personal data	100730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/03/2018	5281673509	1,140.00	Revenue	Redacted personal data	100730
Housing services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	08/03/2018	PLY1673454	3,121.64	Revenue	Agilisys Ltd	100897
Support Services	GCO	Transformation and Change	Premises	Water Quality Management	08/03/2018	PLY1673244	4,856.35	Revenue	Churchill Environmental Services Ltd	104466
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/03/2018	5281673507	975.00	Revenue	Redacted personal data	105931
Various	Various	Various	Various	Various	08/03/2018	Various	526.44	Revenue	Havas People	106155
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Sample Analysis	08/03/2018	Various	788.40	Revenue	Public Health England	110797
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Exhibition Expenses	08/03/2018	PLY1673265	125,000.00	Revenue	Viacom International Media Networks U.K Ltd	127758
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	08/03/2018	Various	518.50	Revenue	Shinners Bridge Garden Machinery	113081
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	08/03/2018	PLY1673336	6,748.60	Revenue	University Hospitals of Leicester NHS Trust	113574
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	08/03/2018	PLY1673336	645.02	Revenue	University Hospitals of Leicester NHS Trust	113574
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Conferences	08/03/2018	PLY1619691	5,000.00	Revenue	Prospects Services Ltd	114378
Housing services	GPL	Place Directorate	Third Party Payments	Private Contractors	08/03/2018	PLY1644021	97,343.87	Revenue	Plymouth Energy Community (PURCHASING ONLY)	114614
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	08/03/2018	PLY1673335	2,759.40	Revenue	Dr N.G.Ryley	114628
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	08/03/2018	PLY1673335	2,719.40	Revenue	Dr N.G.Ryley	114628
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	08/03/2018	PLY1673298	600.00	Revenue	Port of Plymouth Sailing Association	116569
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	08/03/2018	PLY1658160	6,600.00	Capital	High-Tech Services Ltd	116693
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Other	08/03/2018	PLY1656409	446.38	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	08/03/2018	PLY1673490	19,311.74	Capital	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	08/03/2018	PLY1656353	665.46	Revenue	Delt Shared Services	116922
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Computer Software	08/03/2018	PLY1656418	705.00	Revenue	Delt Shared Services	116922
Various	GPL	Place Directorate	Various	Various	08/03/2018	Various	469.80	Revenue	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/03/2018	9811656276	508.40	Revenue	Allied Healthcare (UK) Ltd	117643
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	08/03/2018	PLY1644144	1,086.25	Revenue	Allied Healthcare (UK) Ltd	117643
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	08/03/2018	PLY1644145	1,638.45	Revenue	Allied Healthcare (UK) Ltd	117643
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/03/2018	PLY1644148	6,359.07	Revenue	Allied Healthcare (UK) Ltd	117643
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/03/2018	PLY1644146	2,023.33	Revenue	Allied Healthcare (UK) Ltd	117643
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/03/2018	PLY1644147	5,203.34	Revenue	Allied Healthcare (UK) Ltd	117643
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/03/2018	Various	888.61	Revenue	Allied Healthcare (UK) Ltd	117643
Adult Social Care	GPE	People Directorate	Third Party Payments	Flexi Dom	08/03/2018	PPPLY24555	1,801.71	Revenue	Nurse Plus & Care Plus (UK) Ltd	117660
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/03/2018	9811673630	1,142.40	Revenue	Active Assistance	117878
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/03/2018	9811673633	1,142.40	Revenue	Active Assistance	117878
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/03/2018	PLY1673270	1,133.00	Revenue	Kernow Maid (Stacey Livick)	118838
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	08/03/2018	TM0008936	1,121.97	Revenue	VPG Systems UK Ltd	119245
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	08/03/2018	PLY1673264	47,276.18	Revenue	Gaist Solutions Limited	120031
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	08/03/2018	PLY1673324	2,384.00	Revenue	Levitare Architecture West Limited	120228
Support Services	GCO	Transformation and Change	Supplies and Services	Consultancy Fees	08/03/2018	PLY1673325	30,585.15	Revenue	Elysian Associates	120510
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/03/2018	5281673510	1,957.50	Revenue	Trevor George Irish	120641
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/03/2018	5281673510	1,711.00	Revenue	Trevor George Irish	120641
Children`s & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	08/03/2018	5281673525	600.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/03/2018	5281673525	770.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/03/2018	5281673525	645.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/03/2018	5281673525	798.00	Revenue	Student Cab	120646

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/03/2018	5281673525	840.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/03/2018	5281673525	900.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/03/2018	5281673525	960.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/03/2018	5281673525	900.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/03/2018	5281673525	2,092.50	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/03/2018	5281673525	1,170.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/03/2018	5281673525	780.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/03/2018	5281673525	675.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Various	Various	08/03/2018	5281673525	1,222.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/03/2018	Various	1,383.70	Revenue	Theodor Agapescu	122075
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	08/03/2018	PLY1662514	6,208.34	Revenue	Jacobs	122462
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	08/03/2018	PLY1662516	826.74	Revenue	Jacobs	122462
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	08/03/2018	PLY1673306	1,800.00	Revenue	Tracsis Traffic Data Ltd	122511
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/03/2018	5281673521	580.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	08/03/2018	PLY1673346	1,480.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	08/03/2018	PLY1673333	620.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	08/03/2018	PLY1673340	2,691.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	08/03/2018	PLY1673333	1,340.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	08/03/2018	PLY1673340	1,890.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	08/03/2018	PLY1673345	467.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	08/03/2018	PLY1673346	810.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	08/03/2018	PLY1673345	2,526.50	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	08/03/2018	PLY1607452	5,029.20	Capital	21st Century Passenger Systems Limited	124835
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	08/03/2018	PLY1656535	8,382.00	Capital	21st Century Passenger Systems Limited	124835
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Land & Buildings	08/03/2018	PLY1673647	14,500.00	Capital	SDLT - HM Revenue & Customs	125473
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/03/2018	5281673499	768.00	Revenue	Scott Bresland	125697
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/03/2018	5281673504	1,334.00	Revenue	S J Smale Taxis and Deliveries	125698
Children`s & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	08/03/2018	5281673511	1,200.70	Revenue	Redacted personal data	126056
Central Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	08/03/2018	PLY1673337	500.00	Revenue	Xpress Software Solutions Ltd	126724
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	08/03/2018	PLY1673451	599.61	Revenue	SAM - ISW LTD	127184
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	08/03/2018	PLY1644077	1,540.00	Revenue	Hampshire Cultural Trust	127387
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	08/03/2018	PLY1644750	4,840.00	Revenue	Hampshire Cultural Trust	127387
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	08/03/2018	PLY1644750	902.50	Revenue	Hampshire Cultural Trust	127387
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	08/03/2018	PLY1644077	1,998.40	Revenue	Hampshire Cultural Trust	127387
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	08/03/2018	PLY1673620	23,332.00	Capital	Leslie Lipton Ltd	127542
Support Services	GCE	Executive Office	Supplies and Services	Hospitality	08/03/2018	PLY1673254	1,331.60	Revenue	PCC St Bartholomew & St Mark	127605
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	08/03/2018	PLY1673283	2,500.00	Revenue	Talent4 Media Limited	127636
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	08/03/2018	PLY1673629	44,000.00	Revenue	Adopters for Adoption Limited	127712
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674492	1,228.96	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674490	1,205.60	Revenue	Redacted personal data	24379
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674495	645.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674501	809.54	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674506	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674508	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674519	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674521	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674523	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674562	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674566	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674610	541.10	Revenue	Redacted personal data	83849
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674622	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674653	669.69	Revenue	Redacted personal data	87797
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674658	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674659	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674668	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674682	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674696	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674701	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674711	789.55	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674734	821.65	Revenue	Redacted personal data	92303

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674738	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674749	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674770	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674774	821.91	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674791	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674800	1,412.92	Revenue	Redacted personal data	97790
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674802	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674809	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674816	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674819	614.25	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674825	1,947.02	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674840	788.00	Revenue	Redacted personal data	100051
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674845	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674857	1,054.12	Revenue	Redacted personal data	101137
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674872	646.37	Revenue	Redacted personal data	101550
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674874	510.00	Revenue	Redacted personal data	101583
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674877	593.44	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674879	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674881	510.00	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674899	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674913	946.30	Revenue	Redacted personal data	104298
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674962	964.25	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801674968	772.22	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801675007	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801675024	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801675040	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801675050	1,730.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801675073	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801675079	785.97	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801675085	893.26	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801675099	553.20	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801675114	1,853.60	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801675115	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801675125	511.66	Revenue	Redacted personal data	111482
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801675128	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801675148	830.81	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801675175	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801675184	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801675207	729.12	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801675212	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801675216	893.26	Revenue	Redacted personal data	116495
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801675217	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801675218	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801675243	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801675289	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801675293	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801675310	1,176.00	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801675340	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801675347	1,535.26	Revenue	Redacted personal data	122867
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801675358	600.00	Revenue	Redacted personal data	124179
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801675365	660.04	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801675380	562.06	Revenue	Redacted personal data	125476
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/03/2018	9801675400	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	13/03/2018	5761677503	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	Various	1,152.10	Revenue	Allied Healthcare (Uk) Ltd	24375
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676640	512.75	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676654	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676658	820.40	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676661	717.85	Revenue	Michael Batt Foundation	24569

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676663	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676664	922.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676665	512.75	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676645	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676649	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676650	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676652	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676671	1,076.81	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676672	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	Various	6,706.35	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	13/03/2018	5761677665	552.86	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	13/03/2018	5761677651	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Rapid Response	13/03/2018	5761677828	522.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Rapid Response	13/03/2018	5761677832	522.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	13/03/2018	5761677775	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	13/03/2018	5761677515	634.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	13/03/2018	5761677683	655.23	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	13/03/2018	5761677686	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	13/03/2018	Various	23,969.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676620	1,310.40	Revenue	Waters Park House	24893
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676564	1,263.59	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676573	1,450.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676574	542.07	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676575	937.60	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676576	1,197.67	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676577	1,010.85	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676581	864.38	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676583	1,845.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676585	922.95	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676588	1,538.25	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676590	922.95	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676593	1,714.07	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676604	1,757.99	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676609	1,274.57	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676594	659.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676571	512.75	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	Various	9,160.05	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676786	659.05	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676787	1,176.91	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676774	1,129.80	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676757	1,376.90	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676758	544.75	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676760	753.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676766	847.35	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676775	1,082.76	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676776	1,412.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676779	1,694.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676782	1,694.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676783	1,412.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	Various	5,404.02	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	13/03/2018	5761676795	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	13/03/2018	Various	3,681.95	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	Various	1,516.38	Revenue	St Luke's Hospice Plymouth	33327
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676691	2,256.10	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676692	1,845.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676693	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676696	1,025.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676697	1,435.70	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676698	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676701	1,128.05	Revenue	Havencare (Plymouth)	38935

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676702	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676705	1,025.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	13/03/2018	5761677869	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	13/03/2018	5761677871	547.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676719	922.95	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676709	1,435.70	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676722	1,384.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676710	1,435.70	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676721	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676723	1,025.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676725	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676726	1,157.37	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676727	922.95	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676728	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676729	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676731	1,025.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676732	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676738	922.95	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676739	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676740	673.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676741	922.95	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676742	1,831.26	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676748	615.30	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	13/03/2018	Various	9,861.59	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676848	1,090.14	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676876	1,239.76	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676847	1,125.77	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676852	783.75	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676859	1,596.00	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676860	1,182.77	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676871	626.99	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676879	1,496.25	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676882	1,197.00	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676895	798.00	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	Various	11,347.81	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676971	1,333.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676978	2,153.55	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676910	879.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676920	1,201.30	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676921	512.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676926	1,479.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676935	1,538.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676952	952.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676954	798.46	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761676957	1,538.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	Various	9,395.76	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	Various	1,554.37	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	Various	1,784.85	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761678087	1,478.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	5761678078	2,310.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	5761677941	2,310.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	5761678012	945.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	5761677966	945.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761678011	774.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761677965	591.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761677994	513.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761678005	689.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761677944	707.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761677957	542.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761678009	591.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761678003	647.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761678080	1,182.72	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761677980	612.48	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	13/03/2018	Various	10,983.69	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677093	1,086.75	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677083	1,275.12	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677081	1,420.02	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677091	652.05	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	Various	3,545.01	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677119	659.28	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677120	1,157.35	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677130	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677142	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677121	1,538.25	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677141	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677148	501.79	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677135	542.05	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677140	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677113	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677115	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	Various	5,820.20	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677161	510.09	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677155	510.30	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	Various	1,361.97	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677189	1,232.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677190	652.52	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677191	1,087.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677193	717.75	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677194	609.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677196	812.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677197	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677201	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677202	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677203	754.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677209	551.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677218	855.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677221	754.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677224	1,363.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677232	725.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677233	1,174.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677238	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677239	1,261.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677241	1,116.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677207	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677211	1,015.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	13/03/2018	Various	11,255.25	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677275	1,285.54	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677279	725.18	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677292	523.74	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677312	523.74	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677291	1,333.15	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677261	651.96	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	Various	12,302.37	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677321	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677323	3,020.64	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677324	817.74	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	5761678183	3,024.00	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	Various	810.31	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	5761678243	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	5761678226	750.75	Revenue	4uSupport	105939

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	5761678231	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	5761678269	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	5761678223	700.70	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	5761678271	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	5761678275	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	5761678225	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	5761678218	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	Various	9,070.40	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	5761678314	882.90	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	Various	3,568.05	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677344	783.77	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677327	571.38	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677329	644.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677330	937.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677331	688.58	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677332	783.78	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677335	1,128.05	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	Various	2,590.37	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761678406	640.64	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761678349	517.44	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761678398	517.44	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	Various	14,365.12	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677351	749.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	Various	759.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	Various	951.60	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761678516	570.24	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761678530	517.44	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761678502	936.32	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	Various	11,957.44	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761678683	854.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761678843	749.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761678702	637.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761678705	672.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761678692	553.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761678695	686.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761678707	588.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761678710	532.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761678794	588.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761678925	539.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761678736	511.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	5761678719	844.20	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761678929	637.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761678938	514.50	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761678715	539.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	5761678747	637.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761678649	805.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	13/03/2018	Various	32,444.30	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677400	512.75	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	Various	12,313.57	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	5761679091	572.75	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	5761679098	500.25	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	Various	2,465.37	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761679187	640.64	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761679180	591.36	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	5761679160	566.72	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	Various	8,624.00	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677452	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677453	542.05	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677454	1,465.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677456	1,538.25	Revenue	I-Grow Care and Support Ltd	112728

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677458	922.95	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677461	1,157.37	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677466	1,362.45	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677467	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677470	922.95	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	Various	1,897.26	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/03/2018	Various	11,575.96	Revenue	Mears Care Limited	116879
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677484	507.50	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677473	507.50	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677480	783.00	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677481	1,261.50	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677482	1,261.50	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	Various	1,830.51	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677489	739.50	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677490	917.28	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	13/03/2018	Various	4,276.80	Revenue	Aster Living	120581
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677492	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	Various	884.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	5761679361	585.20	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	Various	1,181.80	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	Various	507.15	Revenue	DG Care Ltd	124167
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677497	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677498	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	5761677499	579.60	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	5761679401	623.70	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	5761679380	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	Various	3,879.90	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/03/2018	Various	828.20	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/03/2018	Various	506.92	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	13/03/2018	PLY1673961	539.60	Revenue	Taxi Services (Plymouth) Limited	119411
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	13/03/2018	PLY1673962	1,080.00	Revenue	Taxi Services (Plymouth) Limited	119411
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	13/03/2018	PLY1679445	563.00	Revenue	Peters Ltd	23605
Support Services	GCO	Transformation and Change	Supplies and Services	Maintenance Of Equipment	13/03/2018	PLY1644090	1,290.55	Revenue	Cleansing Service Group Ltd	23650
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	13/03/2018	PLY1674043	7,249.30	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	13/03/2018	PLY1674044	8,183.23	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	13/03/2018	PLY1674045	3,540.00	Capital	Kompan Ltd	23655
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	13/03/2018	9811673930	1,196.09	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	13/03/2018	9811673949	1,037.74	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	13/03/2018	9811673944	4,142.32	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	13/03/2018	9811673942	1,980.51	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	13/03/2018	9811673951	680.77	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	13/03/2018	9811673928	1,711.71	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	13/03/2018	9811673950	4,021.77	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	13/03/2018	9811674054	570.45	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	13/03/2018	9811673947	593.23	Revenue	South West Water (Pennon Water Services Ltd)	23664
Trading	TPL	Place Directorate	Premises	Metered Water Charges	13/03/2018	9811673939	3,926.52	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	Various	Various	Premises	Metered Water Charges	13/03/2018	Various	2,713.28	Revenue	South West Water (Pennon Water Services Ltd)	23664
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	13/03/2018	PLY1662609	585.00	Revenue	Plymouth YMCA	23665
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Security	13/03/2018	PLY1662911	5,192.32	Revenue	Securi-Guard Limited	23672

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Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Security	13/03/2018	PLY1662912	8,618.12	Revenue	Securi-Guard Limited	23672
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	13/03/2018	PLY1674354	4,396.00	Capital	Penbekon Contractors	23674
Balance Sheet	BCI	Corporate Items	Balance Sheet	Invoices	13/03/2018	PLY1674032	85,493.84	Revenue	Devon County Council	23686
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	13/03/2018	PLY1673915	1,650.00	Revenue	Plymouth Music Zone Ltd	23912
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	13/03/2018	PLY1674397	625.00	Revenue	Bournemouth University	24062
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	13/03/2018	PLY1673452	11,000.00	Revenue	Bournemouth University	24062
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	13/03/2018	PLY1673453	11,000.00	Revenue	Bournemouth University	24062
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	13/03/2018	PLY1646158	2,500.00	Revenue	Family Futures Consortium	24218
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	13/03/2018	5071664258	1,273.17	Revenue	Pertemps Limited	24344
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656742	423.00	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656647	435.38	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656646	439.20	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656778	482.48	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656779	429.57	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656711	687.83	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	13/03/2018	5071656741	555.74	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/03/2018	5071656626	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/03/2018	5071656768	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/03/2018	5071656806	1,240.80	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/03/2018	5071656764	827.69	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656780	652.68	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656767	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/03/2018	5071656772	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/03/2018	5071656674	482.48	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/03/2018	5071656675	417.36	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/03/2018	5071656677	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/03/2018	5071656631	999.30	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656658	625.61	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/03/2018	5071656627	576.70	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/03/2018	5071656630	429.57	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656698	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656699	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656712	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656770	1,645.02	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656660	626.04	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656700	1,236.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656701	1,236.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656705	1,032.30	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071664299	675.38	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656771	513.29	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656763	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656687	1,273.17	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/03/2018	5071656606	2,680.80	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/03/2018	5071656702	2,461.60	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/03/2018	5071656703	1,775.36	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/03/2018	5071656635	1,403.52	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656681	549.82	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656661	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656680	798.08	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656704	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656758	997.89	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656636	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656655	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656679	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656759	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656761	1,330.13	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/03/2018	5071656622	429.57	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/03/2018	5071656623	429.57	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/03/2018	5071656656	429.57	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/03/2018	5071656688	429.57	Revenue	Pertemps Limited	24344

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Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/03/2018	5071656693	429.57	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/03/2018	5071656775	552.96	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656603	1,992.78	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071674224	437.15	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071674226	517.28	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/03/2018	5071656628	429.57	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656671	568.32	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656624	429.57	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656604	482.48	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656683	765.62	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656820	441.20	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656808	537.61	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656773	429.57	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656708	482.48	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656816	429.57	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656821	429.57	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	13/03/2018	5071656684	429.57	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	13/03/2018	5071656685	446.59	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/03/2018	5071656634	699.08	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/03/2018	5071656633	417.36	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656663	418.26	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656666	418.26	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656668	417.36	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	13/03/2018	5071656669	418.26	Revenue	Pertemps Limited	24344
Central Services	GCE	Executive Office	Employees	Temporary and Interim Staff	13/03/2018	5071656670	458.60	Revenue	Pertemps Limited	24344
Central Services	GCE	Executive Office	Employees	Temporary and Interim Staff	13/03/2018	5071656781	568.32	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	13/03/2018	Various	33,340.25	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	13/03/2018	PLY1662895	960.00	Revenue	Stiltskin	24413
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	13/03/2018	PLY1674355	21,480.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	13/03/2018	PLY1662906	5,865.00	Capital	Richard Prowse Arborists	24685
Support Services	GCO	Transformation and Change	Supplies and Services	Hire Of Equipment	13/03/2018	PLY1674025	2,189.00	Revenue	Thirsty Work (Ltd)	24715
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	13/03/2018	Various	631.60	Revenue	W F Howes Ltd	24760
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	13/03/2018	PLY1674440	613.30	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	13/03/2018	PLY1674441	1,008.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	13/03/2018	PLY1674434	1,605.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	13/03/2018	PLY1674433	870.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	13/03/2018	Various	3,505.00	Revenue	Routeways Centre Ltd	24766
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009025	550.00	Revenue	Shb 4x4 Hire	24943
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009024	435.00	Revenue	Shb 4x4 Hire	24943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	13/03/2018	PLY1675513	1,575.00	Revenue	Sunbeams Day Nursery (Plymouth) Ltd	25136
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	13/03/2018	PLY1675550	1,024.82	Revenue	Scope	25225
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	13/03/2018	PLY1679437	11,652.63	Revenue	Target Travel	25259
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	13/03/2018	PLY1662971	4,515.00	Revenue	Oxford University Press	25458
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	13/03/2018	PLY1674406	740.33	Revenue	Shekinah Mission	25543
Support Services	GCO	Transformation and Change	Premises	Decorations	13/03/2018	PLY1637144	3,677.00	Revenue	Shekinah Mission	25543
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	13/03/2018	HM0008512	418.54	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	13/03/2018	HM0008548	656.44	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	13/03/2018	HM0008578	826.37	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	13/03/2018	HM0008589	844.06	Capital	South West Highways	25551
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Consultancy Fees	13/03/2018	HM0008613	8,485.80	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	13/03/2018	Various	12,772.48	Various	South West Highways	25551
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	13/03/2018	TM0009116	1,330.87	Revenue	Trojan Garage Equipment Co Lt	25581
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	TM0009058	585.15	Revenue	C R Willcocks & Co Ltd	25771
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009049	462.00	Revenue	Vospers Motor House Ltd	25788
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009043	484.40	Revenue	Vospers Motor House Ltd	25788
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	TM0009149	430.66	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	13/03/2018	TM0009026	462.00	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	13/03/2018	TM0009027	462.00	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	13/03/2018	TM0009046	462.00	Revenue	Vospers Motor House Ltd	25788
Various	Various	Various	Various	Various	13/03/2018	Various	1,207.38	Revenue	Vospers Motor House Ltd	25788

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Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	TM0009114	900.00	Revenue	Sweeperhire	25814
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	13/03/2018	PLY1673958	1,700.00	Revenue	University Of Plymouth	25862
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	13/03/2018	Various	510.00	Revenue	Plymouth Citybus Ltd	25872
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	13/03/2018	PLY1674049	331,321.00	Capital	Midas Construction Ltd	25896
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	13/03/2018	PLY1674042	49,037.00	Capital	J N E Construction Ltd	25919
Adult Social Care	GPE	People Directorate	Premises	Repair & Maintenance General	13/03/2018	PLY1662166	1,460.28	Revenue	J N E Construction Ltd	25919
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	13/03/2018	TM0009057	960.33	Revenue	Devon Garden Machinery	25968
Internal Trading Unit	GPL	Place Directorate	Various	Various	13/03/2018	Various	548.10	Revenue	Devon Garden Machinery	25968
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	TM0009236	426.66	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	TM0009229	1,060.20	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	TM0009230	2,326.10	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	TM0009231	640.00	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	TM0009225	1,440.34	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	TM0009228	426.98	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	TM0009218	1,398.65	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	TM0009220	795.88	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	TM0009220	601.22	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	TM0009222	623.90	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	Various	1,422.17	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	PLY1673996	462.33	Revenue	Brookwell Plymouth Ltd	26001
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	13/03/2018	PLY1675507	1,242.00	Revenue	Parkeon Limited	26285
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	13/03/2018	PLY1675507	2,898.00	Revenue	Parkeon Limited	26285
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	13/03/2018	PLY1657998	3,500.00	Revenue	The Open University	26375
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	13/03/2018	PLY1657998	3,500.00	Revenue	The Open University	26375
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	13/03/2018	PLY1675484	2,354.67	Revenue	Call 24 Hour	26768
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	13/03/2018	PLY1664082	664.13	Revenue	THE ZONE (Youth Enquiry Service)	27398
Support Services	GCO	Transformation and Change	Supplies and Services	Brokerage Expenses	13/03/2018	5991673456	1,260.27	Revenue	Tradition (UK) Ltd	27789
Support Services	GCO	Transformation and Change	Supplies and Services	Brokerage Expenses	13/03/2018	5991673457	4,032.88	Revenue	Tullett Liberty (Treasury & Derivatives) Ltd	27790
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	TM0009140	2,008.60	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	TM0009148	537.40	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	TM0009142	583.98	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	TM0009137	1,006.17	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	TM0009139	646.77	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	Various	1,814.01	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	Various	985.13	Revenue	Wessex GS Limited	30360
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	13/03/2018	PLY1674369	1,516.20	Revenue	Significant Signs	30741
Support Services	GCO	Transformation and Change	Premises	Electricity	13/03/2018	PLY1679441	2,495.90	Revenue	E D F Energy	30990
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	13/03/2018	Various	5,600.00	Revenue	Shared Lives South West	31984
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	13/03/2018	Various	616.00	Revenue	Cornerstone Vision	32723
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	13/03/2018	PLY1658096	802.63	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	13/03/2018	9811655324	741.05	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	13/03/2018	9811655339	734.44	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	13/03/2018	9811655252	479.38	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	13/03/2018	9811655285	1,072.26	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	13/03/2018	9811655275	433.27	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	13/03/2018	9811655400	437.19	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	13/03/2018	9811655286	808.74	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	13/03/2018	9811655296	783.50	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	13/03/2018	9811655426	904.16	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	13/03/2018	PLY1658097	1,105.58	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	13/03/2018	9811655337	428.83	Revenue	Npower Ltd	33026
Various	Various	Various	Premises	Electricity	13/03/2018	Various	19,041.36	Revenue	Npower Ltd	33026
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	13/03/2018	Various	2,729.08	Revenue	Devon & Cornwall Housing Association Ltd	33175
Various	Various	Various	Supplies and Services	Various	13/03/2018	Various	4,556.17	Revenue	Arco Ltd	34385
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	TM0009105	1,058.22	Revenue	Masons Kings	36391
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	TM0009104	743.87	Revenue	Masons Kings	36391
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	TM0009106	1,233.28	Revenue	Masons Kings	36391
Support Services	GCO	Transformation and Change	Supplies and Services	Maintenance Of Equipment	13/03/2018	PLY1663056	695.35	Revenue	Cornwall Vacuum Services Ltd	38545
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc Expenditure Client Carers Support	13/03/2018	Various	1,861.00	Revenue	Psychology Associates Ltd	38917
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	13/03/2018	PLY1674361	10,033.00	Capital	Appeel Ltd	40330

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Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	13/03/2018	PLY1674359	2,178.00	Capital	Appeel Ltd	40330
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	13/03/2018	PLY1674360	2,800.00	Capital	D Coombe Plumbing and Heating	40974
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	13/03/2018	PLY1674358	3,838.00	Capital	D Coombe Plumbing and Heating	40974
Support Services	GCO	Transformation and Change	Supplies and Services	Subscriptions	13/03/2018	PLY1675480	5,510.00	Revenue	CIPFA	43832
Support Services	GCO	Transformation and Change	Premises	Security	13/03/2018	PLY1675492	11,039.09	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	13/03/2018	PLY1673641	4,013.63	Revenue	Security Management South West Ltd	44971
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	13/03/2018	PLY1674050	663.95	Revenue	Facultatieve Technologies Ltd	46015
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	13/03/2018	PLY1675485	1,006.92	Revenue	G4S Cash Services (UK) Limited	50923
Corporate & Democratic Core	GPL	Place Directorate	Supplies and Services	Professional Fees	13/03/2018	PLY1674362	2,999.00	Revenue	Michelmores LLP	54668
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	13/03/2018	TM0009199	811.80	Revenue	Glenspray Motors Ltd	58360
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	13/03/2018	TM0009200	1,651.94	Revenue	Glenspray Motors Ltd	58360
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	13/03/2018	PLY1674419	1,997.50	Revenue	The Consultancy	65847
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	13/03/2018	PLY1674420	1,050.00	Revenue	The Consultancy	65847
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	13/03/2018	PLY1673435	750.00	Revenue	Families For Children Adoption Agency	68657
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	TM0009211	695.98	Revenue	Terberg Matec UK Limited	73255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	TM0009212	557.30	Revenue	Terberg Matec UK Limited	73255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	Various	1,002.35	Revenue	Terberg Matec UK Limited	73255
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	13/03/2018	PLY1637006	1,614.30	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	13/03/2018	PLY1637006	1,167.00	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	13/03/2018	PLY1637006	1,750.50	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	13/03/2018	PLY1637006	739.09	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	13/03/2018	PLY1637006	1,167.00	Capital	WSP UK Ltd	77147
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	13/03/2018	PLY1675504	1,061.36	Revenue	Imperial Civil Enforcement Solutions	80645
Children`s & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	13/03/2018	PLY1673626	517,302.22	Revenue	Pyramid Schools (Plymouth) Limited	81237
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009308	2,541.97	Revenue	Dawson Rentals Sweepers	81810
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009022	2,541.97	Revenue	Dawson Rentals Sweepers	81810
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	13/03/2018	PLY1664108	2,683.20	Revenue	Ross & Roberts Ltd	87497
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	13/03/2018	PLY1643984	3,894.67	Capital	Aecom Ltd	90317
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	13/03/2018	PLY1643985	5,196.97	Capital	Aecom Ltd	90317
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	Various	424.54	Revenue	NTM	90505
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0008993	1,403.00	Revenue	Riverside Truck Rental Ltd	91147
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009307	1,220.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0008994	1,257.18	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009303	1,093.20	Revenue	Riverside Truck Rental Ltd	91147
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	TM0009195	962.92	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	Various	475.47	Revenue	AEBI Schmidt UK Ltd	91255
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	13/03/2018	PLY1674357	2,115.28	Capital	Hill Rom Ltd	92386
Internal Trading Unit	GPL	Place Directorate	Various	Various	13/03/2018	Various	571.14	Revenue	City West Commercials Ltd	92971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	TM0009252	702.46	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Various	Various	13/03/2018	Various	2,851.08	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	TM0009272	566.45	Revenue	Alan Skuse	93446
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	Various	1,309.12	Revenue	Alan Skuse	93446
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Printing	13/03/2018	PLY1639257	726.08	Revenue	Plymouth Community Homes Services Ltd	94179
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	13/03/2018	PLY1673901	1,250.00	Capital	Wales & West Utilities Limited	94218
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	13/03/2018	TM0009193	688.03	Revenue	Andi Skelley Commercial Services Ltd.	95424
Internal Trading Unit	GPL	Place Directorate	Various	Various	13/03/2018	Various	1,699.43	Revenue	Andi Skelley Commercial Services Ltd.	95424
Support Services	GCO	Transformation and Change	Supplies and Services	Subscriptions	13/03/2018	PLY1675481	1,410.00	Revenue	CIPFA Business Ltd	95574
Highways & Transport Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009009	460.66	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009018	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009015	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009019	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009020	633.02	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009016	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009017	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009012	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009013	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009014	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009007	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009008	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0008998	602.24	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376

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Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0008999	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009000	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009002	513.36	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009004	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009005	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009006	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009003	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Support Services	GCO	Transformation and Change	Transport	Vehicle Hire Charges	13/03/2018	TM0009001	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009011	709.59	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0008996	709.59	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Children's & Educational Servi	GPE	People Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009010	709.59	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GCO	Transformation and Change	Transport	Vehicle Hire Charges	13/03/2018	TM0008995	648.52	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	13/03/2018	PLY1674024	5,000.00	Revenue	Barnardo Services Ltd	97706
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	13/03/2018	PLY1646174	1,900.00	Revenue	Radio Plymouth Ltd	97918
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Contract Work	13/03/2018	PLY1644427	7,641.26	Revenue	Access Plymouth Limited	99147
Support Services	GCO	Transformation and Change	Supplies and Services	Consultancy Fees	13/03/2018	PLY1662509	562.50	Revenue	Greenlight Safety Consultancy Ltd	100471
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	13/03/2018	PLY1655207	2,133.00	Capital	David Ogilvie Engineering Ltd	103843
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009028	1,035.00	Revenue	Driveline GB Limited	104266
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009029	1,495.00	Revenue	Driveline GB Limited	104266
Adult Social Care	GPE	People Directorate	Employees	Training	13/03/2018	PLY1664101	1,900.00	Revenue	Karen Anderson	106174
Various	GCO	Transformation and Change	Employees	Training	13/03/2018	Various	480.00	Revenue	Land Data CIC	106572
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	13/03/2018	PLY1674356	8,360.00	Capital	Pichler Ltd.	108018
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	13/03/2018	Various	623.40	Revenue	Cansford Associates	108157
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009037	1,166.00	Revenue	LTC Group87 Ltd	108193
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	13/03/2018	PLY1674352	5,130.00	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	13/03/2018	PLY1674351	4,099.00	Capital	GMC Projects Carpentry Services	108556
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	13/03/2018	PLY1664503	552.00	Revenue	Redacted personal data	108723
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	13/03/2018	PLY1664043	5,845.24	Revenue	JBW Group	109832
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	13/03/2018	PLY1664044	2,989.99	Revenue	JBW Group	109832
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	13/03/2018	PLY1673921	4,238.00	Revenue	Actuate Marketing Ltd	110930
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	13/03/2018	PLY1674403	599.40	Revenue	Panton Projects Ltd	111450
Housing services	GPE	People Directorate	Supplies and Services	Consultancy Fees	13/03/2018	PLY1674338	4,400.00	Revenue	Fiona Miller	111766
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	13/03/2018	TM0009209	2,859.00	Revenue	Vision Techniques UK Ltd	112385
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	PLY1673891	10,332.63	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	PLY1673892	10,058.06	Revenue	Emo Oils	112707
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	13/03/2018	Various	582.25	Revenue	LETOX	112770
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Translation & Interpretation	13/03/2018	Various	440.00	Revenue	Language Empire Ltd	113030
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009299	2,400.00	Revenue	Collett Transport Services	115000
Planning Services	GPL	Place Directorate	Supplies and Services	Product Support	13/03/2018	PLY1656412	475.00	Revenue	Delt Shared Services	116922
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	13/03/2018	PLY1656355	27,191.21	Revenue	Delt Shared Services	116922
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of Computer Software	13/03/2018	PLY1536078	1,159.94	Revenue	Delt Shared Services	116922
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of Computer Software	13/03/2018	PLY1582378	605.00	Revenue	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Purchase Of Computer Software	13/03/2018	PLY1656419	657.10	Revenue	Delt Shared Services	116922
Environmental & Regulatory Ser	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	13/03/2018	PLY1536202	688.00	Revenue	Delt Shared Services	116922
Central Services	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	13/03/2018	PLY1582373	2,057.53	Revenue	Delt Shared Services	116922
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	13/03/2018	PLY1675508	1,214.10	Revenue	Euclid Ltd	117497
Adult Social Care	GPE	People Directorate	Third Party Payments	Rapid Response	13/03/2018	PLY1673276	700.00	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Reablement Block	13/03/2018	PPPLY24557	181,740.00	Revenue	The Human Support Group Limited	117658
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	13/03/2018	PLY1675516	6,939.69	Revenue	Plymouth Highbury Trust Services	117665
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	13/03/2018	PLY1662191	1,422.50	Revenue	Exova Catalyst	118030
Various	GPL	Place Directorate	Employees	Training	13/03/2018	PLY1674399	600.00	Revenue	Goodwin Health & Safety Associates Ltd	118057
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	13/03/2018	PLY1662590	37,758.00	Capital	Event Communications Ltd	118139
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	13/03/2018	PLY1673246	774.00	Revenue	The Family Place	118192
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	13/03/2018	PLY1674378	30,000.00	Revenue	Zurich Municipal Motor Claims	118302
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	13/03/2018	PLY1673979	1,789.92	Revenue	The Candle Trust	118323
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	13/03/2018	Various	502.34	Revenue	Moovies Distribution	118382
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	13/03/2018	5281673919	711.80	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	13/03/2018	5281673919	740.30	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	13/03/2018	5281673919	725.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/03/2018	5281673919	792.00	Revenue	Taxi Services (Plymouth) Limited	119411

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/03/2018	5281673919	876.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/03/2018	5281673919	450.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/03/2018	5281673919	794.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/03/2018	5281673919	1,002.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/03/2018	5281673919	721.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/03/2018	5281673919	1,230.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/03/2018	5281673919	1,170.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/03/2018	5281673919	766.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/03/2018	5281673919	884.40	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/03/2018	5281673919	1,350.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/03/2018	5281673919	1,140.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/03/2018	5281673919	726.50	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/03/2018	5281673919	1,087.50	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/03/2018	5281673919	915.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/03/2018	5281673919	715.70	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/03/2018	5281673919	867.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/03/2018	5281673919	915.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/03/2018	5281673919	840.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/03/2018	5281673919	720.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/03/2018	5281673919	748.20	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/03/2018	5281673919	750.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/03/2018	5281673919	830.00	Revenue	Taxi Services (Plymouth) Limited	119411
Support Services	GCO	Transformation and Change	Employees	Training	13/03/2018	PLY1664128	758.33	Revenue	E-careers	120364
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	13/03/2018	PLY1674468	562.10	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	13/03/2018	PLY1674478	706.01	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	13/03/2018	PLY1674483	653.58	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	13/03/2018	PLY1674515	531.64	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	13/03/2018	Various	5,216.58	Revenue	Network Healthcare Professionals Ltd	121378
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	13/03/2018	TM0009300	1,290.00	Revenue	Mobility Vehicle Hire	121913
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of Clothing & Uniforms	13/03/2018	PLY1662892	727.84	Revenue	Lyn Oakes Ltd	123558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	13/03/2018	PLY1673980	2,557.08	Revenue	Sanctuary Housing Association	123884
Support Services	GCO	Transformation and Change	Employees	Training	13/03/2018	PLY1673204	21,512.50	Revenue	Q Learning Ltd	123898
Adult Social Care	GPE	People Directorate	Third Party Payments	Transport	13/03/2018	PLY1674388	620.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Consultancy Fees	13/03/2018	PLY1643978	597.00	Revenue	Rose Project Management	124119
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	13/03/2018	PLY1662997	1,877.00	Revenue	exeGesIS SDM Ltd	124384
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	13/03/2018	PLY1673646	1,700.00	Capital	21st Century Passenger Systems Limited	124835
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	13/03/2018	PLY1675547	1,619.10	Revenue	Lifeworks Charity Limited	125215
Planning Services	GPL	Place Directorate	Supplies and Services	Legal Expenses	13/03/2018	PLY1679423	25,594.28	Revenue	Town Legal LLP	125412
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	13/03/2018	PLY1679419	2,500.00	Revenue	M & N Services	125507
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/03/2018	TM0009091	2,994.00	Revenue	Kernow Oils Ltd-	125701
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Legal Agents	13/03/2018	PLY1646143	1,350.00	Revenue	David Armstrong	125892
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	13/03/2018	PLY1674027	4,900.00	Revenue	Innovate Educate Ltd	126281
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	13/03/2018	PLY1679446	780.86	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	13/03/2018	PLY1674006	1,772.00	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	13/03/2018	PLY1674006	633.12	Revenue	Askews and Holts	126658
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	13/03/2018	PLY1664048	2,040.30	Revenue	Prepaid Financial Services Limited	126776
Support Services	GCO	Transformation and Change	Employees	Training	13/03/2018	PLY1673415	2,314.83	Revenue	Moorhaven Associates Limited	126951
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	13/03/2018	PLY1658021	28,380.81	Capital	Anything Stone Landscapes Limited	127010
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	13/03/2018	PLY1664069	1,000.00	Revenue	Belinda Waldock	127043
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	13/03/2018	PLY1664102	450.00	Revenue	JoH Design	127060
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	13/03/2018	PLY1662602	1,000.00	Capital	FENTON HOLLOWAY LTD	127079
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	13/03/2018	PLY1664498	540.60	Revenue	Forshall Medico Legal Services	127211
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	13/03/2018	Various	780.00	Revenue	Out of the Box Play and Creative Arts Therapy	127688
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	13/03/2018	PLY1673887	700.00	Revenue	Railway Beacon Football Club	127719
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	13/03/2018	PLY1674412	600.00	Revenue	Redacted personal data	127720
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	839.88	Revenue	Redacted personal data	37004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	528.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	14/03/2018	Various	706.00	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 16+ Years	14/03/2018	Various	794.00	Revenue	Redacted personal data	37027

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	14/03/2018	Various	509.00	Revenue	Redacted personal data	37043
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 16+ Years	14/03/2018	Various	794.00	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	809.82	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	520.39	Revenue	Redacted personal data	37107
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	723.39	Revenue	Redacted personal data	37123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	687.88	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	769.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	905.79	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	1,152.39	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	582.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	14/03/2018	9861676327	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	1,856.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	733.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	600.31	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	14/03/2018	9861676434	796.47	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	14/03/2018	9861675991	659.69	Revenue	Redacted personal data	37892
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 16+ Years	14/03/2018	Various	944.00	Revenue	Redacted personal data	37893
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	14/03/2018	Various	782.96	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	14/03/2018	Various	526.00	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	2,451.07	Revenue	Redacted personal data	37947
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	890.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	14/03/2018	9861675903	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	14/03/2018	9861676441	519.81	Revenue	Redacted personal data	40270
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	580.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	14/03/2018	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	858.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	1,103.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	634.39	Revenue	Redacted personal data	79765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	1,567.39	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	506.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	1,522.16	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	616.00	Revenue	Redacted personal data	88997
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 11 - 15 Years	14/03/2018	Various	856.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	14/03/2018	Various	581.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	1,106.39	Revenue	Redacted personal data	95012
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	14/03/2018	9861676107	563.70	Revenue	Redacted personal data	95980
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	984.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	650.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	14/03/2018	9861676147	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	686.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	769.00	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	1,095.39	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	616.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	14/03/2018	Various	817.91	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	14/03/2018	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	873.80	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Lodgings Carer	14/03/2018	Various	1,073.57	Revenue	Redacted personal data	116859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	506.00	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	506.00	Revenue	Redacted personal data	121604
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	14/03/2018	Various	609.15	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	680.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	14/03/2018	Various	519.81	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	653.00	Revenue	Redacted personal data	124085

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	1,117.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	660.00	Revenue	Redacted personal data	124994
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	14/03/2018	Various	526.00	Revenue	Redacted personal data	125195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	2,228.58	Revenue	Redacted personal data	125700
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	735.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	14/03/2018	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	14/03/2018	Various	526.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	506.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	911.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	506.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	14/03/2018	Various	729.00	Revenue	Redacted personal data	127665
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/03/2018	Various	1,391.46	Revenue	Redacted personal data	127671
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	14/03/2018	Various	1,664.14	Revenue	Redacted personal data	127679
Environmental & Regulatory Ser	GPL	Place Directorate	Transfer Payments	Trade Gate Fee	15/03/2018	PLY1679505	3,319.24	Revenue	Viridor Waste Management	23614
Environmental & Regulatory Ser	GPL	Place Directorate	Transfer Payments	Trade Gate Fee	15/03/2018	PLY1679506	3,290.97	Revenue	Viridor Waste Management	23614
Environmental & Regulatory Ser	GPL	Place Directorate	Transfer Payments	Domestic Gate Fee	15/03/2018	PLY1679505	102,228.51	Revenue	Viridor Waste Management	23614
Environmental & Regulatory Ser	GPL	Place Directorate	Transfer Payments	Domestic Gate Fee	15/03/2018	PLY1679506	74,900.98	Revenue	Viridor Waste Management	23614
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	15/03/2018	PLY1674046	30,386.42	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	15/03/2018	PLY1674047	9,153.85	Capital	Kompan Ltd	23655
Support Services	GCO	Transformation and Change	Premises	Automatic Doors and Security Equipment	15/03/2018	PLY1679746	4,104.24	Revenue	Securi-Guard Limited	23672
Support Services	GCO	Transformation and Change	Premises	Automatic Doors and Security Equipment	15/03/2018	PLY1679784	5,119.40	Revenue	Securi-Guard Limited	23672
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	15/03/2018	PLY1679693	5,825.00	Capital	Penbekon Contractors	23674
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Maintenance Of Equipment	15/03/2018	PLY1460646	621.07	Revenue	Devon County Council	23686
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	15/03/2018	PLY1658067	616.00	Revenue	S Matin	24018
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	15/03/2018	PLY1658067	616.00	Revenue	S Matin	24018
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	15/03/2018	PLY1658067	616.00	Revenue	S Matin	24018
Various	GPE	People Directorate	Various	Various	15/03/2018	Various	3,560.89	Revenue	Waterfront West	24125
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Telephone Line Rental Charges	15/03/2018	PLY1673310	3,357.88	Revenue	BT Redcare	24348
Cultural & related Services	GPL	Place Directorate	Employees	Training	15/03/2018	PLY1656528	4,110.00	Revenue	Ssg Training Consultancy	24446
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	15/03/2018	PLY1679484	540.00	Revenue	Routeways Centre Ltd	24766
Support Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	15/03/2018	PLY1679730	756.00	Revenue	Oatway Design Ltd	24859
Trading	TPL	Place Directorate	Supplies and Services	Subsistence	15/03/2018	PLY1673216	9,282.01	Revenue	Western Electrical Wholesale	24883
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	15/03/2018	PLY1679556	858.00	Revenue	U.C.S.P. University Commercial Services Plymouth	25224
Adult Social Care	GPE	People Directorate	Various	Various	15/03/2018	PLY1679731	777.33	Revenue	Waterfront District Soc Servi	25313
Adult Social Care	GPE	People Directorate	Various	Various	15/03/2018	Various	646.77	Revenue	Woodfield Community Resource	25329
Support Services	GCO	Transformation and Change	Premises	Decorations	15/03/2018	PLY1674312	2,407.36	Revenue	Shekinah Mission	25543
Trading	TPH	Public Health	Supplies and Services	Drivers Tests	15/03/2018	Various	750.00	Revenue	Plymouth Citybus Ltd	25872
Environmental & Regulatory Ser	GPH	Public Health	Premises	Upkeep Of Grounds	15/03/2018	PLY1675490	2,116.80	Revenue	Fine Turf (Devon) Ltd	25948
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	15/03/2018	PLY1607370	680.00	Revenue	Devon Garden Machinery	25968
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	15/03/2018	PLY1644187	2,055.32	Revenue	Cromwell Polythene Ltd	25978
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Maintenance Of Equipment	15/03/2018	PLY1679509	2,680.80	Revenue	Bruel & Kjaer (u.k.) Ltd	26000
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	15/03/2018	PLY1679682	684.13	Revenue	Brookwell Plymouth Ltd	26001
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	15/03/2018	PLY1679714	1,274.60	Revenue	Call 24 Hour	26768
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	15/03/2018	PLY1679714	1,372.64	Revenue	Call 24 Hour	26768
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	15/03/2018	PLY1679790	17,500.00	Capital	The Barbican Theatre	26900
Capital	CPL	Place Directorate	Capital Expenditure	Advances Loan	15/03/2018	PLY1679792	52,500.00	Capital	The Barbican Theatre	26900
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	15/03/2018	PLY1679780	3,229.71	Revenue	Dame Hannah Rogers School	27743
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	15/03/2018	PLY1555205	482.95	Revenue	Rigby Taylor Ltd	30234
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	15/03/2018	PLY1679639	2,546.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	15/03/2018	PLY1679620	636.50	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	15/03/2018	PLY1679565	475.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	15/03/2018	PLY1679592	475.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	15/03/2018	PLY1679632	2,740.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Repair & Maintenance Of Plant	15/03/2018	PLY1679646	482.30	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	15/03/2018	PLY1679561	685.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	15/03/2018	PLY1679562	685.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	15/03/2018	PLY1679563	685.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	15/03/2018	PLY1679578	475.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	15/03/2018	PLY1679528	636.50	Revenue	Gullivers Truck Hire	31085

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Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	15/03/2018	PLY1679559	636.50	Revenue	Gullivers Truck Hire	31085
Highways & Transport Services	GPL	Place Directorate	Premises	Electricity	15/03/2018	PLY1679800	107,813.92	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance Of External Structu	15/03/2018	PLY1679800	1,166.23	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	15/03/2018	PLY1679800	614.85	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	15/03/2018	PLY1679800	14,065.02	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	15/03/2018	PLY1679800	851.70	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Street Lighting	15/03/2018	PLY1679800	461.80	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Street Lighting	15/03/2018	PLY1679800	912.52	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	15/03/2018	PLY1664514	1,992.90	Revenue	Atlas Graphics	33815
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	15/03/2018	PLY1679721	1,912.00	Revenue	Tavistock Community Primary School	42335
Support Services	GCO	Transformation and Change	Premises	Security	15/03/2018	PLY1679745	4,263.00	Revenue	Security Management South West Ltd	44971
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/03/2018	PLY1679906	684.00	Revenue	Lillington Consultancy Ltd	51302
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	15/03/2018	PLY1679702	1,576.00	Revenue	Brunel Primary School	53714
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	15/03/2018	Various	2,800.00	Revenue	Port O Call	64272
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/03/2018	PLY1679431	460.30	Revenue	Imperial Civil Enforcement Solutions	80645
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	15/03/2018	PLY1679715	630.00	Revenue	South Molton Community College	83844
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	15/03/2018	PLY1679738	1,560.00	Revenue	St Paul's Preschool	85180
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	15/03/2018	PLY1679479	3,320.00	Revenue	Bluestone 360	85269
Support Services	GCE	Executive Office	Supplies and Services	Advertising & Publicity	15/03/2018	PLY1679751	500.00	Revenue	Bluestone 360	85269
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/03/2018	PLY1606675	20,000.00	Revenue	Cornwall Council	88606
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/03/2018	PLY1607477	2,725.00	Revenue	Glanville Cleansing Ltd	89421
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	15/03/2018	PLY1679435	7,800.00	Capital	Quality Component Engineering Ltd	91819
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	15/03/2018	PLY1658020	1,693.53	Revenue	Plymouth Community Homes Services Ltd	94179
Children's & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	15/03/2018	5281679525	728.55	Revenue	SJD Courier and Taxi Rentals	96902
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Green Waste Composting	15/03/2018	PLY1679502	6,012.28	Revenue	D & K J Bragg	97237
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	15/03/2018	PLY1679703	1,120.00	Revenue	Burraton Community Primary School	98519
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	15/03/2018	PLY1679718	660.00	Revenue	Littleton Primary School	98522
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/03/2018	PLY1673488	1,246.80	Revenue	Bikespace Ltd	98848
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	15/03/2018	PLY1679532	673.20	Revenue	Redacted personal data	102710
Support Services	GCO	Transformation and Change	Premises	Rents	15/03/2018	PPPLY24559	6,500.00	Revenue	Charlow Estates Ltd	102918
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	15/03/2018	PLY1643870	1,235.00	Revenue	P J Combustion Solutions Limited	103719
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	15/03/2018	PLY1643871	683.00	Revenue	P J Combustion Solutions Limited	103719
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	15/03/2018	PLY1643871	911.00	Revenue	P J Combustion Solutions Limited	103719
Children's & Educational Servi	GPE	People Directorate	Employees	Training	15/03/2018	PLY1673431	2,512.50	Revenue	Dr Anna Gough	104413
Children's & Educational Servi	GPE	People Directorate	Employees	Training	15/03/2018	PLY1673433	1,350.00	Revenue	Dr Anna Gough	104413
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/03/2018	PLY1674057	1,057.16	Revenue	Dr Anna Gough	104413
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	15/03/2018	PLY1679819	748.80	Revenue	Mama Bear's Day Nursery Ltd	105402
Various	Various	Various	Various	Various	15/03/2018	Various	664.87	Revenue	Havas People	106155
Children's & Educational Servi	GPE	People Directorate	Various	Various	15/03/2018	5281679524	560.00	Revenue	Mr Reece Andreas	107268
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	15/03/2018	PLY1674346	3,600.00	Revenue	Local World	108115
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Conferences	15/03/2018	PLY1675509	1,310.00	Revenue	Local World	108115
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/03/2018	PLY1536221	700.00	Revenue	LTC Group87 Ltd	108193
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Licences	15/03/2018	PLY1679507	550.00	Revenue	Savills (UK) Limited	108524
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	15/03/2018	PLY1679816	936.00	Revenue	Achievers Day Nursery	108800
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Fuel Costs	15/03/2018	PLY1673893	9,746.60	Revenue	Emo Oils	112707
Support Services	GCO	Transformation and Change	Premises	Hire Of Premises	15/03/2018	PLY1679504	486.00	Revenue	Plymouth Science Park	114015
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	15/03/2018	PLY1679785	4,650.00	Revenue	Brunel Recycling Ltd	114652
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Computer Software/Licensing	15/03/2018	PLY1673906	15,645.00	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	15/03/2018	PLY1656344	21,216.48	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	15/03/2018	PLY1674343	2,248.46	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	15/03/2018	PLY1674037	15,200.00	Capital	Delt Shared Services	116922
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	15/03/2018	PLY1675499	47,090.00	Capital	Delt Shared Services	116922
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Advertising & Publicity	15/03/2018	PLY1508741	1,708.92	Revenue	Delt Shared Services	116922
Central Services	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	15/03/2018	PLY1656416	3,700.02	Revenue	Delt Shared Services	116922
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	15/03/2018	PLY1679779	12,166.66	Revenue	V Learning Net	117095
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	15/03/2018	PLY1679770	13,933.33	Revenue	V Learning Net	117095
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	15/03/2018	Various	666.66	Revenue	V Learning Net	117095
Various	Various	Various	Various	Various	15/03/2018	Various	841.60	Revenue	CATERed Limited	117644
Adult Social Care	GPE	People Directorate	Third Party Payments	Flexi Dom	15/03/2018	PPPLY24561	1,801.71	Revenue	Nurse Plus & Care Plus (UK) Ltd	117660
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/03/2018	9811679923	1,142.40	Revenue	Active Assistance	117878

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Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	15/03/2018	Various	1,275.00	Capital	The O.T Practice Limited	118422
Capital	CCO	Transformation and Change	Capital Expenditure	Design And Supervision Fees	15/03/2018	PLY1679461	1,722.10	Capital	Levitare Architecture West Limited	120228
Children's & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	15/03/2018	5281679527	516.00	Revenue	Iuliu Popescu	120645
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/03/2018	PLY1679734	17,065.92	Revenue	Urban Splash Accounts Department	120696
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/03/2018	PLY1679734	1,298.77	Revenue	Urban Splash Accounts Department	120696
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	15/03/2018	PLY1679773	530.10	Revenue	WESC Foundation	121020
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	15/03/2018	PLY1679772	1,169.00	Revenue	WESC Foundation	121020
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	15/03/2018	5281679520	470.00	Revenue	Theodor Agapescu	122075
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	15/03/2018	Various	1,809.50	Revenue	Theodor Agapescu	122075
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	15/03/2018	PLY1673328	7,553.19	Revenue	Jacobs	122462
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	15/03/2018	PLY1673329	1,608.39	Revenue	Jacobs	122462
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	15/03/2018	PLY1673445	5,556.00	Capital	Dartforest Tree Works Ltd	122838
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	15/03/2018	Various	670.00	Revenue	Barry George Milden	123713
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	15/03/2018	PPPLY24560	1,245.50	Revenue	Plymouth Independant Living	123904
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	15/03/2018	PLY1679758	760.00	Revenue	Saltash.net	124404
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	15/03/2018	PLY1673279	14,500.00	Capital	Hannon Homes Ltd	124782
Support Services	GCO	Transformation and Change	Supplies and Services	Bank Charges	15/03/2018	PLY1664079	2,381.29	Revenue	Allpay Ltd	125376
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	15/03/2018	5281679512	1,251.00	Revenue	Scott Bresland	125697
Balance Sheet	BCO	Transformation and Change	Balance Sheet	Suspense	15/03/2018	PLY1679801	1,000.00	Revenue	Skills To Group Ltd	126667
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	15/03/2018	PLY1679716	1,900.00	Revenue	Woodbury C of E Primary School	127415
Planning Services	GPL	Place Directorate	Premises	Improvements	15/03/2018	PLY1673911	2,125.00	Revenue	Broadway Carpets SW Ltd	127558
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	15/03/2018	PLY1679476	1,998.00	Revenue	Clyst Heath Nursery and Community Primary School	127648
Cultural & related Services	GPL	Place Directorate	Transport	Purchase Of Vehicles	15/03/2018	PLY1679671	9,275.00	Revenue	Golf Car UK Ltd	127656
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	15/03/2018	PLY1679774	3,308.74	Revenue	Acorn Care & Education Ltd	127683
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	15/03/2018	PLY1679775	11,533.33	Revenue	Acorn Care & Education Ltd	127683
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/03/2018	PLY1674055	988.75	Revenue	Jenny Roxburgh Independent Consultants Limited	127716
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	15/03/2018	PLY1679812	2,754.00	Revenue	Tregadillett Primary School	127772
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680651	1,228.96	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680649	1,205.60	Revenue	Redacted personal data	24379
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680654	645.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680661	809.54	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680665	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680667	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680677	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680680	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680682	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680719	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680724	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680765	541.10	Revenue	Redacted personal data	83849
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680776	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680804	669.69	Revenue	Redacted personal data	87797
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680809	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680811	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680819	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680833	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680847	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680852	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680863	789.55	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680904	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680908	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680919	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680940	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680944	821.91	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680961	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680970	1,412.92	Revenue	Redacted personal data	97790
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680972	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680979	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680986	574.28	Revenue	Redacted personal data	99033

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680989	614.25	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801680995	1,947.02	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681010	788.00	Revenue	Redacted personal data	100051
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681015	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681028	1,054.12	Revenue	Redacted personal data	101137
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681042	646.37	Revenue	Redacted personal data	101550
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681044	510.00	Revenue	Redacted personal data	101583
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681047	593.44	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681049	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681051	510.00	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681067	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681082	946.30	Revenue	Redacted personal data	104298
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681130	964.25	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681136	772.22	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681174	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681191	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681209	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681218	1,730.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	Various	770.88	Revenue	Redacted personal data	109031
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681248	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681253	785.97	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681260	893.26	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681273	553.20	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681288	1,853.60	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681290	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681299	511.66	Revenue	Redacted personal data	111482
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681302	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681321	830.81	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681348	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681357	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681380	729.12	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681385	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681389	893.26	Revenue	Redacted personal data	116495
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681390	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681392	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681416	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681466	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681470	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681487	1,176.00	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681517	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681524	1,535.26	Revenue	Redacted personal data	122867
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681535	600.00	Revenue	Redacted personal data	124179
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681542	660.04	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681557	562.06	Revenue	Redacted personal data	125476
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/03/2018	9801681577	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	20/03/2018	5761684067	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/03/2018	Various	1,152.10	Revenue	Allied Healthcare (Uk) Ltd	24375
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683049	512.75	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683054	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683058	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683059	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683061	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683063	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683067	820.40	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683070	717.85	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683072	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683073	922.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683074	512.75	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683080	1,076.81	Revenue	Michael Batt Foundation	24569

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683081	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	Various	7,123.88	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	20/03/2018	5761684187	552.86	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	20/03/2018	5761684173	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Rapid Response	20/03/2018	5761684356	522.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	20/03/2018	5761684297	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	20/03/2018	5761684077	634.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	20/03/2018	5761684205	655.23	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	20/03/2018	5761684208	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	20/03/2018	Various	23,896.60	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683045	1,310.40	Revenue	Waters Park House	24893
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761682985	1,263.59	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761682993	1,450.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761682994	542.07	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761682995	937.60	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761682996	1,197.67	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761682997	1,010.85	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683001	864.38	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683003	1,845.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683005	922.95	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683008	1,538.25	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683010	922.95	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683013	1,714.07	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683024	1,757.99	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683029	1,274.57	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683014	659.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761682990	512.75	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	Various	6,974.87	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683194	659.05	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683195	1,176.91	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683176	1,129.80	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683159	1,376.90	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683160	544.75	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683162	753.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683168	847.35	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683177	1,082.76	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683178	1,412.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683181	1,694.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683184	1,694.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683185	1,412.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	Various	4,222.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	20/03/2018	5761683202	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	20/03/2018	Various	3,604.95	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/03/2018	Various	1,584.96	Revenue	St Luke's Hospice Plymouth	33327
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	20/03/2018	5761684379	547.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	20/03/2018	5761684377	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683119	1,435.70	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683134	1,384.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683101	2,256.10	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683102	1,845.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683103	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683106	1,025.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683107	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683108	1,435.70	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683111	1,128.05	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683112	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683115	1,025.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683120	1,435.70	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683130	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683131	1,025.50	Revenue	Havencare (Plymouth)	38935

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683133	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683135	1,157.37	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683136	922.95	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683137	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683139	1,025.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683145	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683146	673.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683147	922.95	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683148	1,831.26	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683150	659.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683151	659.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	20/03/2018	Various	10,218.40	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683282	1,239.76	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683254	1,090.14	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683253	1,125.77	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683258	783.75	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683265	1,596.00	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683266	1,182.77	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683277	626.99	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683285	1,496.25	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683288	1,197.00	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683301	798.00	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	Various	9,993.12	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683323	879.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683333	1,201.30	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683334	512.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683339	1,479.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683383	1,333.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683390	2,153.55	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683348	1,538.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683364	952.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683366	798.46	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683369	1,538.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	Various	8,912.79	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/03/2018	Various	1,749.15	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	Various	1,814.05	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761684600	1,478.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/03/2018	5761684487	945.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/03/2018	5761684592	2,310.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/03/2018	5761684530	945.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761684524	689.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761684479	542.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761684486	591.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/03/2018	5761684465	2,310.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761684513	513.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761684467	707.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761684594	1,182.72	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761684522	647.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761684500	612.48	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761684528	591.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	20/03/2018	Various	10,200.77	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683511	1,086.75	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683499	1,420.02	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683501	1,275.12	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683509	652.05	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	Various	5,354.76	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683525	1,538.25	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683543	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683549	501.79	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683538	542.05	Revenue	Mencap	82716

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/03/2018	Various	4,691.16	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/03/2018	5761684916	882.90	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/03/2018	Various	3,470.85	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683734	937.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683735	688.58	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683736	783.78	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683739	1,128.05	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683748	783.77	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683731	571.38	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683733	644.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	Various	2,590.37	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761685007	640.64	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761684951	517.44	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761684999	517.44	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	Various	13,900.48	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683755	749.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	Various	759.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	Various	951.60	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761685098	936.32	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761685111	570.24	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761685126	517.44	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	Various	12,291.84	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761685420	749.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761685283	686.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761685290	637.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761685280	553.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761685528	514.50	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761685510	637.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761685322	511.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761685293	672.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761685238	805.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/03/2018	5761685332	637.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761685271	854.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761685303	539.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761685295	588.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761685298	532.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761685372	588.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761685506	539.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	20/03/2018	Various	38,720.50	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683859	512.75	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	Various	6,109.61	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/03/2018	5761685554	572.75	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/03/2018	5761685561	500.25	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/03/2018	Various	1,461.22	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761685675	591.36	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761685684	549.12	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	5761685656	566.72	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	Various	3,931.84	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683980	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683981	542.05	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683982	1,465.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683984	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683986	922.95	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683989	1,157.37	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683994	1,362.45	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683995	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761683998	922.95	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	Various	1,897.26	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/03/2018	Various	8,268.45	Revenue	Mears Care Limited	116879
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761684012	507.50	Revenue	Support'ed Limited	117369

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761684001	507.50	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761684008	783.00	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761684009	1,261.50	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761684010	1,261.50	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	Various	1,758.01	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761684017	739.50	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761684018	917.28	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	20/03/2018	Various	5,818.56	Revenue	Aster Living	120581
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761684020	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	Various	884.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/03/2018	5761685942	585.20	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/03/2018	Various	912.00	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761684025	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761684026	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	5761684027	579.60	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/03/2018	5761685962	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/03/2018	5761685979	623.70	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/03/2018	Various	4,414.50	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/03/2018	Various	770.80	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2018	Various	3,072.60	Revenue	Drake Homecare Limited	127299
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680050	17,000.00	Revenue	Taxi Services (Plymouth) Limited	119411
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	20/03/2018	PLY1674342	5,305.15	Capital	Western Power Distribution	23579
Support Services	GCO	Transformation and Change	Premises	Repairs To Lifts	20/03/2018	PLY1662527	3,381.67	Revenue	Kone Plc	23587
Support Services	GCO	Transformation and Change	Premises	Electricity	20/03/2018	PLY1662138	2,335.22	Revenue	Kone Plc	23587
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281679999	2,172.18	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680000	2,180.25	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680001	2,172.18	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680002	2,325.60	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680052	1,330.00	Revenue	G P J Minibus Hire	23619
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	20/03/2018	Various	1,216.00	Revenue	Summer Court Guest House	23649
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Private Contractors	20/03/2018	PLY1679705	1,800.00	Revenue	Plymouth YMCA	23665
Support Services	GCO	Transformation and Change	Supplies and Services	Subscriptions	20/03/2018	PLY1681823	1,000.00	Revenue	Devon County Council	23686
Support Services	GCO	Transformation and Change	Premises	Rents	20/03/2018	PPPLY24565	4,926.60	Revenue	Jan Cutting Healthy Living Centre	23774
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	20/03/2018	Various	2,040.00	Revenue	Families First (SW) LLP	23876
Various	Various	Various	Various	Various	20/03/2018	Various	967.86	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	20/03/2018	5071664296	1,421.91	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	20/03/2018	5071680132	1,541.25	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	20/03/2018	5071664205	454.74	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	20/03/2018	5071664257	1,273.17	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	20/03/2018	5071664153	584.25	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664189	435.38	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664188	439.20	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664317	482.48	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664259	539.11	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	20/03/2018	5071664291	555.74	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/03/2018	5071664307	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/03/2018	5071664303	827.69	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664319	652.68	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664305	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/03/2018	5071664220	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/03/2018	5071664221	417.36	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/03/2018	5071664223	417.36	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/03/2018	5071664224	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/03/2018	5071664225	417.36	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/03/2018	5071664219	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/03/2018	5071664178	999.30	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664200	517.75	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664201	723.26	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664163	882.65	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664161	600.34	Revenue	Pertemps Limited	24344

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Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664162	783.18	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/03/2018	5071664174	759.20	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/03/2018	5071664229	418.26	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/03/2018	5071664306	469.20	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664309	1,645.02	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664310	495.28	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071680391	643.86	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664246	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664247	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664248	1,236.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664202	649.90	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664249	1,236.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664203	518.38	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664234	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664302	774.23	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/03/2018	5071664151	2,680.80	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/03/2018	5071664251	2,461.60	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/03/2018	5071664252	2,219.20	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/03/2018	5071664181	1,169.60	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664298	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664321	904.49	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071674091	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071680395	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664253	1,229.76	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664297	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664300	1,330.13	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664204	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664227	798.08	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664226	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664198	1,273.17	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/03/2018	5071664169	429.57	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/03/2018	5071664199	429.57	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/03/2018	5071664235	429.57	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664148	3,321.30	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/03/2018	5071664175	429.57	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664218	568.32	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664149	482.48	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664150	482.48	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664170	429.57	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664343	537.61	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664342	627.89	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664312	429.57	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664315	437.34	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664256	482.48	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664350	429.57	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664353	429.57	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	20/03/2018	5071664232	446.59	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/03/2018	5071664180	932.10	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	20/03/2018	5071664212	418.26	Revenue	Pertemps Limited	24344
Central Services	GCE	Executive Office	Employees	Temporary and Interim Staff	20/03/2018	5071664216	458.60	Revenue	Pertemps Limited	24344
Central Services	GCE	Executive Office	Employees	Temporary and Interim Staff	20/03/2018	5071664320	568.32	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	20/03/2018	Various	29,849.94	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281694830	615.00	Revenue	Little Acorns Pre-School	24544
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	PLY1679558	1,716.00	Revenue	Pixieland Stoke	24567
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680571	2,047.44	Revenue	Pixieland Stoke	24567
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/03/2018	PLY1681837	10,520.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/03/2018	PLY1681869	4,730.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/03/2018	PLY1681846	11,125.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/03/2018	PLY1681847	2,270.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/03/2018	PLY1681848	1,970.00	Capital	Dolphin Stairlifts South-West	24574

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Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/03/2018	PLY1681836	5,605.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/03/2018	PLY1679422	1,970.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/03/2018	PLY1681841	2,270.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/03/2018	PLY1681832	1,850.00	Capital	Dolphin Stairlifts South-West	24574
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	20/03/2018	PLY1674438	700.00	Revenue	Routeways Centre Ltd	24766
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	20/03/2018	PLY1673914	5,000.00	Revenue	Routeways Centre Ltd	24766
Adult Social Care	GPE	People Directorate	Third Party Payments	Misc Expenditure Client Carers Support	20/03/2018	Various	857.00	Revenue	Gables Farm Dogs & Cats Home	24814
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	20/03/2018	PLY1679777	608.86	Revenue	Buchanan Computing	24872
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	20/03/2018	PLY1680604	10,471.23	Revenue	Harbour Centre	24907
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	PLY1679735	858.00	Revenue	Stepping Stones Pre-School	24950
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680585	2,362.65	Revenue	Stepping Stones Pre-School	24950
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680003	1,300.78	Revenue	P & C J Travel	24963
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680005	2,397.84	Revenue	P & C J Travel	24963
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680006	1,244.62	Revenue	P & C J Travel	24963
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680007	2,397.84	Revenue	P & C J Travel	24963
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680009	2,898.34	Revenue	P & C J Travel	24963
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680008	1,228.32	Revenue	P & C J Travel	24963
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680053	1,045.00	Revenue	P & C J Travel	24963
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680011	1,827.55	Revenue	P & C J Travel	24963
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680004	2,397.84	Revenue	P & C J Travel	24963
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680010	2,685.84	Revenue	P & C J Travel	24963
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680012	2,795.75	Revenue	P & C J Travel	24963
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	20/03/2018	PLY1681781	1,260.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	20/03/2018	PLY1681782	1,860.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	20/03/2018	PLY1681784	1,500.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	20/03/2018	PLY1681793	1,560.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	20/03/2018	PLY1680480	1,920.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	20/03/2018	PLY1680481	1,440.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	20/03/2018	PLY1680482	600.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	20/03/2018	PLY1680483	2,100.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	20/03/2018	PLY1681779	1,620.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	20/03/2018	PLY1680077	1,260.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	20/03/2018	PLY1680079	1,680.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	20/03/2018	PLY1680080	1,260.00	Revenue	Belmont Hotel	24991
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	20/03/2018	PLY1681759	1,419.89	Revenue	Sense	25042
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	20/03/2018	PLY1681760	1,716.12	Revenue	Sense	25042
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680556	769.86	Revenue	Margaret Mcmillan Nursery Sch	25083
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680580	2,585.45	Revenue	Roundabout Day Care Centre	25127
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281694833	615.00	Revenue	Roundabout Day Care Centre	25127
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680542	564.13	Revenue	Kingscare Limited	25130
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680526	835.18	Revenue	Fletewood School	25145
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680522	1,360.05	Revenue	Curious Kittens Day Nursery	25147
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	Various	741.15	Revenue	Crownhill RN Preschool	25150
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680530	862.58	Revenue	Frogmore Montessori Nursery S	25171
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281694832	615.00	Revenue	First Steps Pre School	25172
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680525	503.25	Revenue	First Steps Pre School	25172
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281694825	615.00	Revenue	Pelican Childrens Centre	25176
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680568	2,469.45	Revenue	Pelican Childrens Centre	25176
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680570	1,169.41	Revenue	Pixieland Nursery Mannamead	25195
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281694834	615.00	Revenue	Alexandra House	25212
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680511	686.97	Revenue	Alexandra House	25212
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680529	1,543.10	Revenue	U.C.S.P. University Commercial Services Plymouth	25224
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	20/03/2018	PLY1681887	518.50	Revenue	Scope	25225
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680018	2,533.33	Revenue	Rays Coaches	25251
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680020	2,422.50	Revenue	Rays Coaches	25251
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680013	2,058.33	Revenue	Rays Coaches	25251
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680016	2,058.33	Revenue	Rays Coaches	25251
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680017	2,533.33	Revenue	Rays Coaches	25251
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680055	1,029.17	Revenue	Rays Coaches	25251

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680014	1,345.83	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680015	2,058.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680056	2,216.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680057	1,662.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680060	2,660.00	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680019	2,422.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680032	2,475.00	Revenue	Target Travel	25259
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680028	2,343.33	Revenue	Target Travel	25259
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680029	2,137.50	Revenue	Target Travel	25259
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680030	2,137.50	Revenue	Target Travel	25259
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680031	2,137.50	Revenue	Target Travel	25259
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	20/03/2018	PLY1681807	28,628.00	Revenue	Target Travel	25259
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Private Contractors	20/03/2018	PLY1679707	16,000.00	Revenue	Lynher Training Group	25478
Support Services	GCO	Transformation and Change	Supplies and Services	Hire Of Equipment	20/03/2018	Various	441.80	Revenue	Brandon Hire Plc	25499
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680531	841.45	Revenue	Get Up & Go (Plymouth) Ltd	25513
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	20/03/2018	PPPLY24578	223,131.33	Revenue	University Hospitals Plymouth NHS Trust	127989
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	20/03/2018	PLY1680602	1,500.00	Revenue	Shekinah Mission	25543
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Private Contractors	20/03/2018	PLY1679706	25,000.00	Revenue	Shekinah Mission	25543
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	20/03/2018	HM0008695	4,974.66	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	20/03/2018	HM0008699	4,974.66	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	20/03/2018	HM0008762	5,497.81	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	20/03/2018	HM0008614	2,156.29	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	20/03/2018	HM0008615	2,086.76	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	20/03/2018	HM0008616	2,627.94	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	20/03/2018	HM0008617	2,156.29	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	20/03/2018	HM0008618	2,086.76	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	20/03/2018	HM0008619	2,627.94	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	20/03/2018	HM0008684	555.38	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	20/03/2018	HM0008766	5,198.60	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	20/03/2018	HM0008764	22,755.80	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	20/03/2018	HM0008767	36,743.10	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	20/03/2018	HM0008747	91,543.52	Capital	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	20/03/2018	HM0008692	459.25	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	20/03/2018	HM0008649	576.91	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	20/03/2018	HM0008642	2,985.13	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	20/03/2018	HM0008761	45,826.12	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	20/03/2018	HM0008620	21,899.00	Revenue	South West Highways	25551
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance General	20/03/2018	HM0008678	5,888.08	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	20/03/2018	HM0008765	1,091.90	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	20/03/2018	Various	12,036.78	Various	South West Highways	25551
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	20/03/2018	Various	752.27	Revenue	Radmore And Tucker Ltd	25739
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	20/03/2018	TM0009436	809.20	Revenue	Vospers Motor House Ltd	25788
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	20/03/2018	TM0009437	809.20	Revenue	Vospers Motor House Ltd	25788
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	20/03/2018	PLY1680636	262,875.39	Capital	Ryearch Ltd	25849
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	20/03/2018	PLY1679982	232,853.23	Revenue	Plymouth Citybus Ltd	25872
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance General	20/03/2018	PLY1673260	24,135.66	Revenue	J N E Construction Ltd	25919
Adult Social Care	GPE	People Directorate	Premises	Repair & Maintenance General	20/03/2018	PLY1534974	2,382.91	Revenue	J N E Construction Ltd	25919
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	20/03/2018	TM0008962	1,574.23	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	20/03/2018	TM0008964	564.85	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Various	Various	20/03/2018	Various	663.26	Revenue	Dennis Eagle Ltd	25971
Planning Services	GPL	Place Directorate	Premises	Rents	20/03/2018	PPPLY24566	34,505.00	Revenue	Cabot Trustees Ltd No. 12	26042
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281679998	2,375.00	Revenue	Mr A K Cotton	26053
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	20/03/2018	PLY1679494	950.00	Revenue	Westlakes Funeral Services	26064
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	20/03/2018	PLY1679494	790.00	Revenue	Westlakes Funeral Services	26064
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	20/03/2018	PLY1679495	790.00	Revenue	Westlakes Funeral Services	26064
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	20/03/2018	PLY1679495	950.00	Revenue	Westlakes Funeral Services	26064
Support Services	GCO	Transformation and Change	Premises	Rents	20/03/2018	PPPLY24576	13,000.00	Revenue	Tinknell Devon Fuels	27154
Support Services	GCO	Transformation and Change	Premises	Service Charge	20/03/2018	PPPLY24576	3,000.00	Revenue	Tinknell Devon Fuels	27154
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	PLY1679820	524.70	Revenue	Noah`s Ark Childcare Centre	27157
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	PLY1679550	858.00	Revenue	Noah`s Ark Childcare Centre	27157

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680560	1,760.04	Revenue	Noah`s Ark Childcare Centre	27157
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680561	917.97	Revenue	Noah`s Ark Childcare Centre	27157
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680562	6,183.49	Revenue	Noah`s Ark Childcare Centre	27157
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281694827	615.00	Revenue	Noah`s Ark Childcare Centre	27157
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281694828	615.00	Revenue	Noah`s Ark Childcare Centre	27157
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680559	969.79	Revenue	Noah`s Ark Childcare Centre	27157
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680564	4,082.28	Revenue	Noah`s Ark Childcare Centre	27157
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680565	817.95	Revenue	Noah`s Ark Childcare Centre	27157
Children`s & Educational Servi	GPE	People Directorate	Various	Various	20/03/2018	Various	871.80	Revenue	Noah`s Ark Childcare Centre	27157
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	20/03/2018	PLY1679482	4,459.00	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	20/03/2018	PLY1681766	4,331.75	Revenue	Spectrum	28312
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281694829	615.00	Revenue	Stoke Damerel Playgroup	28930
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680586	1,778.15	Revenue	Stoke Damerel Playgroup	28930
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Private Contractors	20/03/2018	PLY1679708	30,000.00	Revenue	Open Doors International Language School	29290
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	20/03/2018	PLY1680067	8,849.16	Revenue	Chester House	30018
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	20/03/2018	PLY1680067	8,983.34	Revenue	Chester House	30018
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680572	1,048.80	Revenue	Playbox Pre-School	30487
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680583	1,689.74	Revenue	St Jude`s Church Pre-School	30494
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	20/03/2018	PLY1679893	1,987.95	Revenue	Wash N Wax	30515
Support Services	GCO	Transformation and Change	Premises	Electricity	20/03/2018	Various	3,267.47	Revenue	E D F Energy	30990
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	20/03/2018	PLY1679606	636.50	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	20/03/2018	PLY1679564	475.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	20/03/2018	PLY1680072	636.50	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	20/03/2018	PLY1679560	685.00	Revenue	Gullivers Truck Hire	31085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680574	568.01	Revenue	Plymouth College & St Dunstan`s School	31669
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	20/03/2018	PLY1658111	75,230.90	Revenue	Stagecoach Services Limited	31830
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Materials	20/03/2018	PLY1658071	483.46	Revenue	Antalis Limited	32150
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680579	811.32	Revenue	Roger`s Burrow Nursery/Pixeland	32836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	20/03/2018	Various	1,852.26	Revenue	Devon & Cornwall Housing Association Ltd	33175
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	20/03/2018	PLY1663031	6,060.00	Revenue	ProQuest Information & Learning Limited	34341
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	20/03/2018	PLY1658065	526.40	Revenue	Arco Ltd	34385
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	20/03/2018	PLY1658062	526.40	Revenue	Arco Ltd	34385
Various	Various	Various	Supplies and Services	Various	20/03/2018	Various	2,763.23	Revenue	Arco Ltd	34385
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	20/03/2018	PLY1662176	2,202.96	Revenue	J C Decaux UK Ltd	34820
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	20/03/2018	PLY1679701	775.00	Revenue	Torpoint Community School	34897
Support Services	GCO	Transformation and Change	Premises	Electricity	20/03/2018	PLY1681699	476.39	Revenue	British Gas	35389
Support Services	GCO	Transformation and Change	Premises	Gas	20/03/2018	PLY1681718	676.99	Revenue	British Gas	35389
Support Services	GCO	Transformation and Change	Premises	Rents	20/03/2018	PPPLY24567	93,750.00	Revenue	King Sturge	35565
Support Services	GCO	Transformation and Change	Premises	Rents	20/03/2018	PPPLY24568	11,250.00	Revenue	King Sturge	35565
Support Services	GCO	Transformation and Change	Premises	Service Charge	20/03/2018	PPPLY24567	72,866.25	Revenue	King Sturge	35565
Support Services	GCO	Transformation and Change	Premises	Service Charge	20/03/2018	PPPLY24568	7,252.00	Revenue	King Sturge	35565
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	PLY1679530	858.00	Revenue	Bright Sparks	35890
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	PLY1679530	1,329.90	Revenue	Bright Sparks	35890
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	20/03/2018	TM0009337	723.17	Revenue	Masons Kings	36391
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	20/03/2018	PLY1681772	600.00	Revenue	Psychology Associates Ltd	38917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	20/03/2018	PLY1680641	6,032.60	Revenue	Psychology Associates Ltd	38917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	20/03/2018	Various	2,513.50	Revenue	Psychology Associates Ltd	38917
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/03/2018	PLY1681866	3,033.00	Capital	Appeel Ltd	40330
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	20/03/2018	PLY1680627	5,000.00	Revenue	Tavistock Community Primary School	42335
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	20/03/2018	PLY1625831	4,068.75	Revenue	Security Management South West Ltd	44971
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/03/2018	PLY1681738	465.00	Revenue	Christopher Godfrey	51915
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/03/2018	PLY1681739	725.00	Revenue	Christopher Godfrey	51915
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	20/03/2018	PLY1658134	5,168.00	Revenue	Jacobs U.K Ltd	55800
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680544	2,301.06	Revenue	Lark Children`s Centre (GENERAL)	59545
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680516	884.07	Revenue	Bobtails Full Day Care	61845
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680533	2,442.56	Revenue	Happy Days South West Ltd	63496
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281694826	615.00	Revenue	Happy Days South West Ltd	63496
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680519	1,236.95	Revenue	Characters Day Nursery	65269
Support Services	GCO	Transformation and Change	Premises	Rents	20/03/2018	PPPLY24579	1,901.17	Revenue	Devonport Community Leisure Ltd	66397
Support Services	GCO	Transformation and Change	Premises	Rents	20/03/2018	PPPLY24577	4,517.91	Revenue	Devonport Community Leisure Ltd	66397

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Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	20/03/2018	PLY1680601	2,445.84	Revenue	Hamoaze House	67282
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/03/2018	PLY1681668	1,055.00	Revenue	James Hayward	69394
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/03/2018	PLY1681669	1,905.00	Revenue	James Hayward	69394
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680513	675.80	Revenue	Bambinos Day Nursery	70541
Children`s & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	20/03/2018	5281680059	3,087.50	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680023	2,121.67	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680025	2,248.33	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680027	2,359.17	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680026	2,327.50	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680021	1,931.67	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680022	2,327.50	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680024	2,295.83	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/03/2018	PLY1681685	955.00	Revenue	Carla Flexman	74004
Various	GCO	Transformation and Change	Supplies and Services	Hospitality	20/03/2018	Various	465.00	Revenue	Roma Espresso Bar	75813
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Translation & Interpretation	20/03/2018	PLY1681801	645.00	Revenue	Suzanne Sparrow Language School	79441
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	20/03/2018	PLY1680068	17,366.15	Revenue	Imperial Civil Enforcement Solutions	80645
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	20/03/2018	PLY1679794	55,733.00	Capital	Real Ideas Organisation CIC	81777
Support Services	GCO	Transformation and Change	Supplies and Services	Consultancy Fees	20/03/2018	PLY1673627	1,360.00	Revenue	Real Ideas Organisation CIC	81777
Support Services	GCO	Transformation and Change	Supplies and Services	Consultancy Fees	20/03/2018	PLY1673627	500.00	Revenue	Real Ideas Organisation CIC	81777
Support Services	GCO	Transformation and Change	Supplies and Services	Consultancy Fees	20/03/2018	PLY1673627	3,500.00	Revenue	Real Ideas Organisation CIC	81777
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	20/03/2018	PLY1679759	807.00	Revenue	St Nicolas CE VA School	82049
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/03/2018	PLY1681920	1,020.46	Revenue	Andrew Eaton Hart	82700
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/03/2018	PLY1681918	517.50	Revenue	Helen Bray	82702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680590	2,792.93	Revenue	The Cabin Childcare Centre	83093
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680591	1,850.71	Revenue	The Cabin Childcare Centre	83093
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680589	3,721.44	Revenue	The Cabin Childcare Centre	83093
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680551	2,266.72	Revenue	Keystone Childrens Centre Daycare	83384
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680552	1,913.43	Revenue	Keystone Childrens Centre Daycare	83384
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680566	1,726.86	Revenue	Keystone Childrens Centre Daycare	83384
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281694823	615.00	Revenue	Keystone Childrens Centre Daycare	83384
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281694824	615.00	Revenue	Keystone Childrens Centre Daycare	83384
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281694835	615.00	Revenue	Keystone Childrens Centre Daycare	83384
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680528	1,379.80	Revenue	Keystone Childrens Centre Daycare	83384
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680553	1,148.49	Revenue	Keystone Childrens Centre Daycare	83384
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	Various	936.00	Revenue	Keystone Childrens Centre Daycare	83384
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680584	2,198.46	Revenue	St Paul`s Preschool	85180
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680582	2,040.12	Revenue	St Boniface Pre-School	85874
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Professional Fees	20/03/2018	PLY1674380	1,000.00	Revenue	FOTONOW CIC	86728
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	20/03/2018	PLY1680633	1,000.00	Revenue	Horrabridge Community Primary School	87064
Housing services	GPL	Place Directorate	Supplies and Services	Professional Fees	20/03/2018	PLY1673895	2,068.00	Revenue	Gates Safety Management LLP	87157
Support Services	GCO	Transformation and Change	Premises	Window Cleaning	20/03/2018	PLY1679462	1,030.00	Revenue	Bryant & Co	88834
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	20/03/2018	TM0009375	989.01	Revenue	AEBI Schmidt UK Ltd	91255
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Private Contractors	20/03/2018	PLY1679709	5,000.00	Revenue	North Prospect Community Learning Ltd	91489
Support Services	GCO	Transformation and Change	Premises	Rents	20/03/2018	PPPLY24572	1,055.50	Revenue	Plymouth Community Homes	92299
Support Services	GCO	Transformation and Change	Premises	Service Charge	20/03/2018	PPPLY24569	4,319.53	Revenue	Plymouth Community Homes	92299
Support Services	GCO	Transformation and Change	Premises	Rents	20/03/2018	PPPLY24569	2,014.25	Revenue	Plymouth Community Homes	92299
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	20/03/2018	PLY1680605	530.00	Revenue	Plymouth Homes4let Ltd	92589
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/03/2018	PLY1673338	825.00	Revenue	Kings Bench Chambers	92871
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	20/03/2018	TM0009389	1,250.00	Revenue	Alan Skuse	93446
Planning Services	GPL	Place Directorate	Supplies and Services	Independent Examination costs	20/03/2018	PLY1663054	3,344.00	Revenue	Robert Young	93791
Highways & Transport Services	GCO	Transformation and Change	Premises	Street Furniture	20/03/2018	Various	992.46	Revenue	Plymouth Community Homes Services Ltd	94179
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680532	798.85	Revenue	Laira GreenTrust	95556
Support Services	GCO	Transformation and Change	Premises	Security	20/03/2018	PLY1681825	669.30	Revenue	Tycos Fire & Intergrated Solutions (UK) Ltd	95578
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	20/03/2018	PLY1680490	34,241.27	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	20/03/2018	PLY1680491	700.00	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	20/03/2018	PLY1680489	11,286.85	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	20/03/2018	PLY1681865	931.45	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	20/03/2018	PLY1681867	6,748.96	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	20/03/2018	PLY1679541	103,235.85	Capital	Balfour Beatty Ltd	95642
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/03/2018	PLY1681666	717.50	Revenue	Nicola Isaacs	96383

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Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/03/2018	PLY1681839	3,863.00	Capital	PJH Building Contractors Ltd	96942
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	20/03/2018	TM0009418	533.96	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	20/03/2018	TM0009425	533.96	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	20/03/2018	TM0009426	571.76	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	20/03/2018	TM0009420	533.96	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	20/03/2018	TM0009421	533.96	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	20/03/2018	TM0009422	533.96	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	20/03/2018	TM0009423	533.96	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	20/03/2018	TM0009424	533.96	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	20/03/2018	TM0009438	533.96	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	20/03/2018	TM0009411	533.96	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	20/03/2018	TM0009412	533.96	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	20/03/2018	TM0009413	533.96	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	20/03/2018	TM0009414	533.96	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	20/03/2018	TM0009404	533.96	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	20/03/2018	TM0009405	533.96	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	20/03/2018	TM0009406	533.96	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	20/03/2018	TM0009408	463.68	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	20/03/2018	TM0009409	533.96	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	20/03/2018	TM0009410	533.96	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Support Services	GCO	Transformation and Change	Transport	Vehicle Hire Charges	20/03/2018	TM0009407	533.96	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	20/03/2018	TM0009402	640.92	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	20/03/2018	TM0009417	640.92	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Children's & Educational Servi	GPE	People Directorate	Transport	Vehicle Hire Charges	20/03/2018	TM0009416	640.92	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GCO	Transformation and Change	Transport	Vehicle Hire Charges	20/03/2018	TM0009401	585.76	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	20/03/2018	PLY1680637	636,088.60	Capital	Willmott Dixon Construction Limited	98827
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	20/03/2018	Various	623.71	Revenue	Bikespace Ltd	98848
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	20/03/2018	PLY1662874	450.00	Revenue	Club Wifi Ltd	99517
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	20/03/2018	Various	522.00	Revenue	Club Wifi Ltd	99517
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Contracts	20/03/2018	PLY1674415	2,450.00	Revenue	Clean Coast Services	101131
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	20/03/2018	PLY1662894	2,040.00	Capital	Glendale Countryside	101509
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680518	2,502.50	Revenue	Busy Bees at Plymouth	101600
Children's & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	20/03/2018	5281680054	1,520.00	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680046	2,533.33	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680040	2,137.50	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680045	2,137.50	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680047	2,533.33	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680048	2,533.33	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680049	2,533.33	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680039	965.20	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680041	2,137.50	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680042	2,533.33	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680043	2,533.33	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680044	1,327.47	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680033	2,533.33	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680035	1,198.27	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680036	2,596.67	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680037	2,042.50	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680038	2,090.00	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	Various	798.91	Revenue	Woodford Schools Trust	102696
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/03/2018	PLY1681737	591.67	Revenue	Redacted personal data	103227
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	20/03/2018	PLY1656915	555.00	Revenue	Tim Pullen	103381
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	20/03/2018	PLY1657997	858.00	Revenue	P J Combustion Solutions Limited	103719
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	20/03/2018	PLY1657981	1,853.75	Revenue	(PLP) PAPH Co-operative CIC	104403
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	20/03/2018	PLY1680625	6,305.00	Capital	Dorton Demolition & Excavation Ltd	104914
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680554	2,781.06	Revenue	Mama Bear's Day Nursery Ltd	105402
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Other	20/03/2018	PLY1673255	39,952.00	Capital	Marine Service SW Ltd	105564
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	20/03/2018	PLY1655110	472.41	Revenue	Havas People	106155
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	20/03/2018	PLY1656570	1,905.00	Revenue	K J Thulborn Limited	107023
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/03/2018	PLY1681868	3,200.00	Capital	Pichler Ltd.	108018

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Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	20/03/2018	TM0009435	1,060.00	Revenue	LTC Group87 Ltd	108193
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680510	2,876.27	Revenue	Achievers Day Nursery	108800
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance General	20/03/2018	PLY1673416	2,000.00	Revenue	Brody Forbes Ltd	108940
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Special Events	20/03/2018	PLY1680485	853.50	Revenue	South West Environmental Parks Ltd	109091
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	20/03/2018	PLY1674339	1,600.00	Revenue	Kevin Heathorn	109114
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/03/2018	PLY1681735	917.13	Revenue	Hugh Cornford	109563
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281694822	615.00	Revenue	All Aboard Pre-school	109749
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	20/03/2018	PLY1681694	2,743.35	Revenue	JBW Group	109832
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	20/03/2018	PLY1681690	9,083.74	Revenue	JBW Group	109832
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	20/03/2018	PLY1681691	443.85	Revenue	JBW Group	109832
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/03/2018	PLY1681675	805.88	Revenue	Theresa McCormack	111284
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680575	2,364.05	Revenue	Plymouth School of Creative Arts	111860
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	20/03/2018	PLY1662293	1,000.00	Revenue	Vision Techniques UK Ltd	112385
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	20/03/2018	PLY1662294	1,000.00	Revenue	Vision Techniques UK Ltd	112385
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	20/03/2018	PLY1680469	10,256.55	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	20/03/2018	PLY1637230	9,982.92	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	20/03/2018	Various	946.01	Revenue	Shinners Bridge Garden Machinery	113081
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680578	1,606.60	Revenue	Rock a Tots Day Nursery	114501
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	PLY1679710	195,000.00	Revenue	On Course South West CIC	116514
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	20/03/2018	PLY1680645	880.00	Revenue	Dr Hadden	116603
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	20/03/2018	PLY1674026	9,675.00	Capital	High-Tech Services Ltd	116693
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	20/03/2018	PPPLY24563	13,680.00	Revenue	South West Childcare Services	116798
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	20/03/2018	PLY1656549	12,356.20	Capital	AECOM Infrastructure & Environment UK Ltd	117580
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	20/03/2018	PLY1680632	3,000.00	Revenue	Redacted personal data	117581
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	20/03/2018	PLY1680076	1,526.88	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	20/03/2018	PLY1681901	510.00	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	20/03/2018	PLY1681905	876.36	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	20/03/2018	PLY1681906	514.20	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	20/03/2018	PLY1681907	510.00	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	20/03/2018	Various	3,307.92	Revenue	Newcross Healthcare Solutions Ltd	117754
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	20/03/2018	Various	2,669.28	Revenue	Redacted personal data	117785
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Private Contractors	20/03/2018	PLY1679711	2,600.00	Revenue	Mount Batten Centre Charity Trust	117815
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	20/03/2018	PLY1673642	2,149.00	Revenue	Sword IT Solutions Ltd	117950
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	20/03/2018	PLY1680619	1,789.92	Revenue	The Candle Trust	118323
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/03/2018	Various	1,337.50	Capital	The O.T Practice Limited	118422
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2018	PLY1662871	32,412.57	Revenue	Allied Care Services Ltd	118477
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	20/03/2018	PLY1680630	1,500.00	Revenue	Penrice Academy	118912
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680555	714.24	Revenue	Mama Bear's Day Nursery 2	118947
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680557	4,267.38	Revenue	Marine Academy Primary	119234
Housing services	GPL	Place Directorate	Supplies and Services	Professional Fees	20/03/2018	PLY1681697	1,835.00	Revenue	Western Ecology	119333
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	20/03/2018	PLY1673909	750.00	Revenue	Olijam Communications Limited	119361
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680051	17,000.00	Revenue	Taxi Services (Plymouth) Limited	119411
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	20/03/2018	Various	576.20	Revenue	Taxi Services (Plymouth) Limited	119411
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	20/03/2018	PLY1675523	4,860.00	Revenue	Tim Mills	119424
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	20/03/2018	PLY1679936	2,625.00	Revenue	Priory Hospital School Priory	120241
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	20/03/2018	PLY1679925	6,270.00	Revenue	Morris Hargreaves McIntyre	120529
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	PLY1681926	523.90	Revenue	Woodford Primary School	120536
Central Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	20/03/2018	PLY1644067	15,297.66	Revenue	Association of Electoral Administrators	120944
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	20/03/2018	PPPLY24564	16,261.71	Revenue	Cambian Childcare Limited	121189
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	PLY1681927	673.20	Revenue	Cosy Care Childminding	121368
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	20/03/2018	Various	1,659.62	Revenue	Network Healthcare Professionals Ltd	121378
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	20/03/2018	TM0009432	480.00	Revenue	Mobility Vehicle Hire	121913
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281681857	470.00	Revenue	Theodor Agapescu	122075
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	Various	1,769.50	Revenue	Theodor Agapescu	122075
Planning Services	GPL	Place Directorate	Premises	Rents	20/03/2018	PPPLY24573	51,250.00	Revenue	Ace (Plymouth) Ltd	122166
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	20/03/2018	PLY1625863	484.00	Capital	Morris Leslie Plant Hire	122229
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	20/03/2018	PLY1681682	5,735.59	Revenue	Jacobs	122462
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	20/03/2018	PLY1681681	1,170.63	Revenue	Jacobs	122462
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	20/03/2018	PLY1679905	1,034.16	Revenue	Enable Ltd	122484

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	20/03/2018	PLY1679905	558.78	Revenue	Enable Ltd	122484
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	20/03/2018	PLY1680492	5,806.35	Capital	Redacted personal data	122658
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	Various	710.00	Revenue	Barry George Milden	123713
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281680452	800.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	5281680550	1,506.89	Revenue	Little Owls St Budeaux	125073
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	20/03/2018	PLY1639296	5,609.00	Capital	HLM Architects	125147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	20/03/2018	PLY1639296	10,200.00	Capital	HLM Architects	125147
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Hospitality	20/03/2018	PLY1639296	510.00	Revenue	HLM Architects	125147
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Hospitality	20/03/2018	PLY1662610	1,530.00	Revenue	HLM Architects	125147
Planning Services	GPL	Place Directorate	Supplies and Services	Legal Expenses	20/03/2018	PLY1664055	40,373.00	Revenue	Town Legal LLP	125412
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/03/2018	5281681849	1,350.00	Revenue	Scott Bresland	125697
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	20/03/2018	TM0009336	472.00	Revenue	Kernow Oils Ltd-	125701
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	20/03/2018	TM0009335	533.00	Revenue	Kernow Oils Ltd-	125701
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	20/03/2018	TM0009334	1,388.40	Revenue	Kernow Oils Ltd-	125701
Support Services	GCO	Transformation and Change	Premises	Rents	20/03/2018	PPPLY24574	684.16	Revenue	Crown Estates RE Savills Traditional Account - SAT	125719
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	20/03/2018	PLY1680626	1,134.00	Revenue	Redacted personal data	125749
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Printing	20/03/2018	PLY1681803	3,680.00	Revenue	FourPoint Mapping Ltd	126054
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/03/2018	PLY1681840	2,190.00	Capital	Ayres Haynes Architects	126538
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	20/03/2018	PLY1679932	816.41	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	20/03/2018	PLY1681720	1,499.16	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	20/03/2018	PLY1681720	545.06	Revenue	Askews and Holts	126658
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/03/2018	Various	673.80	Revenue	Little Owls Pre-School (Plymouth) CIO	126714
Housing services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	20/03/2018	PLY1679783	780.00	Revenue	Four31 Digital	126897
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	20/03/2018	PLY1681723	950.00	Revenue	Redacted personal data	127143
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	20/03/2018	PLY1680471	10,534.00	Capital	Dittrich Hudson Architects Ltd	127240
Housing services	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	20/03/2018	PLY1680463	792.00	Revenue	Right 2 Write Ltd	127392
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	20/03/2018	PLY1680088	1,010.00	Revenue	Woodbury C of E Primary School	127415
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	20/03/2018	PLY1673491	424.00	Capital	Advanced Arboriculture Limited	127447
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	20/03/2018	PLY1679967	2,711.14	Capital	EasyGrant Ltd	127462
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/03/2018	PLY1680084	143,008.92	Capital	SIS UK Limited	127621
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	20/03/2018	PLY1680470	37,500.00	Capital	Redacted personal data	127632
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	20/03/2018	PLY1680634	1,000.00	Revenue	Clyst Heath Nursery and Community Primary School	127648
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	20/03/2018	PLY1680628	4,500.00	Revenue	Trenance Learning Academy	127795
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	20/03/2018	PLY1680089	1,900.00	Revenue	Trenance Learning Academy	127795
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	20/03/2018	PLY1681698	795.80	Revenue	South West Independent Children`s Services	127798
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	20/03/2018	PLY1681662	660.00	Revenue	King Arthur`s Community School	127799
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/03/2018	Various	512.04	Revenue	Redacted personal data	84148
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/03/2018	9801694886	1,498.38	Revenue	Redacted personal data	106986
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9851686742	693.62	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9851686743	693.62	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9851686744	693.62	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9851686745	693.62	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9851686864	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9851686870	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9851686848	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9851686884	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9851686847	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9851686866	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9851686876	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9851686887	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9851686843	531.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9851686883	531.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9851686888	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9851686860	531.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9851686862	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9851686867	531.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9851686841	510.00	Revenue	St Annes	37983

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Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	21/03/2018	9851691726	518.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	Various	9,800.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9851691729	755.00	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9851691731	755.00	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9851691732	755.00	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9851691734	755.00	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9851691744	510.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9851691743	510.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9851691745	510.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9851691746	510.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9851688949	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9851688946	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9851688947	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9851688948	1,073.56	Revenue	Maria Malliband Care Group	127408
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/03/2018	Various	523.31	Revenue	Redacted personal data	37004
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/03/2018	Various	528.40	Revenue	Redacted personal data	37023
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	21/03/2018	Various	706.00	Revenue	Redacted personal data	37024
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 16+ Years	21/03/2018	Various	794.00	Revenue	Redacted personal data	37027
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	21/03/2018	Various	509.00	Revenue	Redacted personal data	37043
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/03/2018	Various	1,191.00	Revenue	Redacted personal data	37055
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/03/2018	Various	809.82	Revenue	Redacted personal data	37101
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/03/2018	Various	520.39	Revenue	Redacted personal data	37107
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/03/2018	Various	687.88	Revenue	Redacted personal data	37143
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/03/2018	Various	731.44	Revenue	Redacted personal data	37161
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/03/2018	Various	1,311.79	Revenue	Redacted personal data	37232
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/03/2018	Various	1,051.24	Revenue	Redacted personal data	37242
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/03/2018	Various	582.30	Revenue	Redacted personal data	37284
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	21/03/2018	9861682702	627.70	Revenue	Redacted personal data	37541
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/03/2018	Various	2,059.60	Revenue	Redacted personal data	37600
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/03/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/03/2018	Various	733.00	Revenue	Redacted personal data	37722
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/03/2018	Various	600.31	Revenue	Redacted personal data	37862
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/03/2018	Various	648.40	Revenue	Redacted personal data	37867
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	21/03/2018	9861682807	796.47	Revenue	Redacted personal data	37882
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	21/03/2018	9861682353	659.69	Revenue	Redacted personal data	37892
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 16+ Years	21/03/2018	Various	944.00	Revenue	Redacted personal data	37893
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	21/03/2018	Various	782.96	Revenue	Redacted personal data	37919
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	21/03/2018	Various	526.00	Revenue	Redacted personal data	37921
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/03/2018	Various	782.83	Revenue	Redacted personal data	37925
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/03/2018	Various	605.00	Revenue	Redacted personal data	37941
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/03/2018	Various	1,016.07	Revenue	Redacted personal data	37947
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/03/2018	Various	660.39	Revenue	Redacted personal data	37968
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	21/03/2018	9861682264	576.30	Revenue	Redacted personal data	39439
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	21/03/2018	9861682814	519.81	Revenue	Redacted personal data	40270
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	21/03/2018	Various	1,704.60	Revenue	Redacted personal data	50648
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/03/2018	Various	580.00	Revenue	Redacted personal data	55000
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	21/03/2018	Various	526.00	Revenue	Redacted personal data	61799
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/03/2018	Various	1,026.71	Revenue	Redacted personal data	65894
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/03/2018	Various	675.00	Revenue	Redacted personal data	66673
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/03/2018	Various	1,259.43	Revenue	Redacted personal data	67850
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/03/2018	Various	803.98	Revenue	Redacted personal data	68432
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/03/2018	Various	1,103.00	Revenue	Redacted personal data	69672
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/03/2018	Various	1,567.39	Revenue	Redacted personal data	81406
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/03/2018	Various	1,387.30	Revenue	Redacted personal data	85131
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	21/03/2018	Various	585.60	Revenue	Redacted personal data	86410
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/03/2018	Various	982.00	Revenue	Redacted personal data	88997
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 11 - 15 Years	21/03/2018	Various	856.00	Revenue	Redacted personal data	91486
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	21/03/2018	Various	581.60	Revenue	Redacted personal data	93558
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/03/2018	Various	1,106.39	Revenue	Redacted personal data	95012
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	21/03/2018	9861682485	563.70	Revenue	Redacted personal data	95980

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686658	4,539.50	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686659	4,539.50	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686660	4,539.50	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686661	4,539.50	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686663	4,539.50	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686665	4,539.50	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686667	4,539.50	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686669	4,539.50	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686662	5,385.00	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686664	5,385.00	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686666	5,385.00	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686668	5,385.00	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686610	4,320.00	Revenue	Compass Children`s Homes Limited	122803
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686611	4,320.00	Revenue	Compass Children`s Homes Limited	122803
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686612	4,320.00	Revenue	Compass Children`s Homes Limited	122803
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686613	4,320.00	Revenue	Compass Children`s Homes Limited	122803
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	21/03/2018	9791686201	688.50	Revenue	SWIIS Foster Care Ltd	124709
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	21/03/2018	9791686206	688.50	Revenue	SWIIS Foster Care Ltd	124709
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	21/03/2018	9791686207	688.50	Revenue	SWIIS Foster Care Ltd	124709
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	21/03/2018	9791686202	688.50	Revenue	SWIIS Foster Care Ltd	124709
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	21/03/2018	9791686203	688.50	Revenue	SWIIS Foster Care Ltd	124709
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	21/03/2018	9791686204	688.50	Revenue	SWIIS Foster Care Ltd	124709
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	21/03/2018	9791686205	688.50	Revenue	SWIIS Foster Care Ltd	124709
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	21/03/2018	9791686208	688.50	Revenue	SWIIS Foster Care Ltd	124709
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686252	5,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686253	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686255	5,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686256	5,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686257	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686259	5,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686260	5,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686261	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686262	5,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686263	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686264	5,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Out Of City Other Supp Accom	21/03/2018	9791686254	6,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Out Of City Other Supp Accom	21/03/2018	9791686258	928.57	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686248	2,785.71	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686249	6,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686250	6,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686251	4,642.86	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686671	4,892.56	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686672	4,892.56	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686673	4,892.56	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686670	4,892.56	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686738	2,950.00	Revenue	3 Dimensions Care Limited	127518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686739	2,950.00	Revenue	3 Dimensions Care Limited	127518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686740	2,950.00	Revenue	3 Dimensions Care Limited	127518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686741	2,950.00	Revenue	3 Dimensions Care Limited	127518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686359	3,375.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686360	3,375.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686361	3,375.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/03/2018	9791686358	3,375.00	Revenue	Keys Group PCE	127532
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	22/03/2018	PLY1694915	462.00	Revenue	Summer Court Guest House	23649
Support Services	GCO	Transformation and Change	Supplies and Services	Maintenance Of Equipment	22/03/2018	PLY1673640	1,404.20	Revenue	Cleansing Service Group Ltd	23650
Support Services	GCO	Transformation and Change	Employees	Medical Expenses	22/03/2018	PLY1694901	10,770.75	Revenue	Industrial Medical & Safety Services	24036
Various	GPE	People Directorate	Third Party Payments	Various	22/03/2018	Various	4,617.40	Revenue	Waterfront West	24125
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/03/2018	PPPLY24581	58,713.86	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/03/2018	PLY1696021	10,000.00	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/03/2018	PPPLY24581	95,796.31	Revenue	Harbour Centre	24907

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Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/03/2018	PPPLY24582	902.08	Revenue	Broadreach House	25204
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/03/2018	PPPLY24582	902.09	Revenue	Broadreach House	25204
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/03/2018	PPPLY24583	10,174.67	Revenue	Scope	25225
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Private Contractors	22/03/2018	PLY1694865	24,979.91	Revenue	Shekinah Mission	25543
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/03/2018	HM0008806	8,217.58	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/03/2018	HM0008807	11,962.36	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/03/2018	HM0008810	5,173.76	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/03/2018	HM0008820	552.30	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/03/2018	HM0008851	1,784.32	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/03/2018	HM0008939	464.85	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/03/2018	HM0008947	858.81	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/03/2018	HM0008897	614.25	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/03/2018	HM0008783	64,357.21	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	22/03/2018	HM0009007	1,902.30	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	22/03/2018	HM0008995	5,053.51	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	22/03/2018	HM0008826	794.60	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	22/03/2018	HM0008994	5,053.51	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	22/03/2018	HM0009010	849.20	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	22/03/2018	HM0008990	2,507.01	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	22/03/2018	HM0008989	1,102.29	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	22/03/2018	HM0008996	569.99	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	22/03/2018	HM0009009	6,812.90	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	22/03/2018	Various	25,967.05	Revenue	South West Highways	25551
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/03/2018	PPPLY24586	34,962.82	Revenue	Plymouth Access To Housing	25566
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	22/03/2018	PLY1681917	2,000.00	Revenue	Somerset County Council	25830
Planning Services	GPL	Place Directorate	Premises	Rents	22/03/2018	PPPLY24584	6,000.00	Revenue	Duchy of Cornwall	26029
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	22/03/2018	PLY1679771	10,000.00	Revenue	South Devon College	26206
Adult Social Care	GPE	People Directorate	Employees	Training	22/03/2018	PLY1694873	945.83	Revenue	Plymouth Albion RFC	27031
Adult Social Care	GPE	People Directorate	Premises	Rents	22/03/2018	Various	846.50	Revenue	Signpost Housing Association	27113
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/03/2018	PPPLY24589	4,583.08	Revenue	THE ZONE (Youth Enquiry Service)	27398
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/03/2018	PPPLY24590	15,396.55	Revenue	THE ZONE (Youth Enquiry Service)	27398
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	22/03/2018	5281694831	615.00	Revenue	Stoke Damerel Playgroup	28930
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/03/2018	PPPLY24595	32,663.50	Revenue	Barnardos	30543
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/03/2018	PPPLY24591	112,651.00	Revenue	Barnardos	30543
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/03/2018	PPPLY24592	135,668.25	Revenue	Barnardos	30543
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/03/2018	PPPLY24593	149,529.00	Revenue	Barnardos	30543
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/03/2018	PPPLY24594	161,402.50	Revenue	Barnardos	30543
Various	Various	Various	Supplies and Services	Various	22/03/2018	Various	1,090.85	Revenue	Arco Ltd	34385
Support Services	GCO	Transformation and Change	Premises	Repairs To Electrical Installations	22/03/2018	PLY1662902	9,885.58	Revenue	SSI Electrical Services	34483
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	22/03/2018	Various	750.00	Revenue	J C Decaux UK Ltd	34820
Trading	TPL	Place Directorate	Supplies and Services	Hire Of Equipment	22/03/2018	Various	779.14	Revenue	Cornwall Vacuum Services Ltd	38545
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Repairs To Electrical Installations	22/03/2018	PLY1694961	9,272.08	Revenue	Chubb Electrics Limited	47873
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Repairs To Electrical Installations	22/03/2018	PLY1694921	15,569.40	Revenue	Chubb Electrics Limited	47873
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	22/03/2018	PLY1681688	1,855.00	Revenue	Lamplighter Hotel/Guest House	49087
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	22/03/2018	PLY1694902	10,700.00	Revenue	Essex County Council	49673
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	22/03/2018	PLY1696022	1,587.67	Revenue	Manadon Vale Primary School	50367
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	22/03/2018	PLY1644039	689.30	Revenue	G4S Cash Services (UK) Limited	50923
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	22/03/2018	PLY1644039	3,625.70	Revenue	G4S Cash Services (UK) Limited	50923
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	22/03/2018	TM0009376	912.54	Revenue	Glenspray Motors Ltd	58360
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/03/2018	PPPLY24596	163,467.50	Revenue	Lark Children's Centre (GENERAL)	59545
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	22/03/2018	PPPLY24597	14,666.67	Revenue	Hamoaze House	67282
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	22/03/2018	PPPLY24597	14,666.67	Revenue	Hamoaze House	67282
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	22/03/2018	PLY1662592	5,775.00	Revenue	Zoe Shearman (Trading as Zoe Trevor)	72774
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	22/03/2018	PPPLY24598	5,511.17	Revenue	Young Devon	73054
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	22/03/2018	PLY1674365	1,592.12	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	22/03/2018	PLY1674366	23,386.67	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	22/03/2018	PLY1673489	22,775.60	Capital	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	22/03/2018	PLY1679429	3,799.54	Revenue	WSP UK Ltd	77147
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	22/03/2018	PPPLY24599	6,250.00	Revenue	Twelve's Company	79667
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/03/2018	PPPLY24601	11,891.92	Revenue	The Stroke Association	79721

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Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	22/03/2018	PLY1679904	1,200.00	Revenue	Imperial Civil Enforcement Solutions	80645
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	22/03/2018	PLY1679904	48,000.00	Revenue	Imperial Civil Enforcement Solutions	80645
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	22/03/2018	PLY1679904	5,062.00	Revenue	Imperial Civil Enforcement Solutions	80645
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	22/03/2018	PLY1696024	1,002.00	Revenue	Beechwood Primary School	84251
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	22/03/2018	PLY1696023	5,000.00	Revenue	Salisbury Road Primary School Fund	85036
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/03/2018	PPPLY24602	36,585.26	Revenue	Bournemouth Churches Housing Association	85059
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/03/2018	PPPLY24603	21,760.28	Revenue	Bournemouth Churches Housing Association	85059
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/03/2018	PLY1694876	2,221.28	Revenue	Chapman Devere Consultants	86459
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	22/03/2018	PLY1694854	386,664.42	Capital	Amey L G Ltd	86650
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	22/03/2018	PLY1694854	59,815.99	Capital	Amey L G Ltd	86650
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	22/03/2018	PLY1694855	223,047.66	Capital	Amey L G Ltd	86650
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	22/03/2018	PLY1694856	38,474.28	Capital	Amey L G Ltd	86650
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Payments To OLA Plymouth Children OLA	22/03/2018	PLY1694944	13,006.24	Revenue	Cornwall Council	88606
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/03/2018	PPPLY24600	14,415.17	Revenue	Alzheimers Society	89049
Planning Services	GPL	Place Directorate	Supplies and Services	Telephone Charges	22/03/2018	PLY1679424	798.16	Revenue	BT Business Direct Ltd	89878
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	22/03/2018	9811679590	471.60	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/03/2018	9811679648	4,670.09	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/03/2018	9811679569	598.61	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/03/2018	9811679628	6,175.77	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/03/2018	9811679567	2,716.54	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/03/2018	9811679568	1,903.19	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/03/2018	9811679641	1,000.21	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/03/2018	9811679616	420.59	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/03/2018	9811679566	3,376.32	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/03/2018	9811679582	803.41	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/03/2018	9811679640	529.70	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/03/2018	9811679642	465.71	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/03/2018	9811679670	18,639.10	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/03/2018	9811679624	2,723.04	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/03/2018	9811679643	1,076.51	Revenue	Total Gas & Power Ltd	91017
Planning Services	GPL	Place Directorate	Premises	Gas	22/03/2018	9811679635	1,514.05	Revenue	Total Gas & Power Ltd	91017
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	22/03/2018	PLY1696020	9,000.00	Revenue	Nicholas Rowell Haulage	91655
Support Services	GCO	Transformation and Change	Supplies and Services	Consultancy Fees	22/03/2018	PLY1625528	9,167.00	Revenue	Arlingclose Ltd	94788
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	22/03/2018	PLY1694845	1,502.81	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	22/03/2018	PLY1681864	119,313.21	Capital	Balfour Beatty Ltd	95642
Adult Social Care	GPE	People Directorate	Third Party Payments	Advocacy	22/03/2018	PPPLY24604	39,649.58	Revenue	South of England Advocacy Projects	96270
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/03/2018	PLY1679766	533.96	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	22/03/2018	PLY1694946	2,395.50	Revenue	Barnardo Services Ltd	97706
Trading	TPL	Place Directorate	Supplies and Services	Advertising & Publicity	22/03/2018	PLY1694934	520.00	Revenue	Radio Plymouth Ltd	97918
Balance Sheet	BPL	Place Directorate	Balance Sheet	Debits	22/03/2018	PLY1694897	67,343.02	Revenue	Plymouth Waterfront Partnership	99165
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	22/03/2018	PLY1664513	1,300.00	Capital	S L R Consulting Ltd	99178
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/03/2018	PPPLY24605	160,880.00	Revenue	Action for Children	99334
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	22/03/2018	Various	496.00	Revenue	Plymouth Demolition Services Ltd	100036
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	22/03/2018	PLY1679765	2,500.00	Revenue	Viewhear	100196
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	22/03/2018	PLY1396182	646.45	Revenue	Advanced Payment Solutions	101777
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	22/03/2018	PLY1696206	7,213.67	Revenue	Advanced Payment Solutions	101777
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/03/2018	PPPLY24608	399,416.67	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/03/2018	PPPLY24625	91,666.67	Revenue	Plymouth Community Healthcare CIC	102090
Planning Services	GPL	Place Directorate	Supplies and Services	Legal Expenses	22/03/2018	PLY1694978	3,000.00	Revenue	Cornerstone Barristers	103518
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Legal Expenses	22/03/2018	PLY1658087	459.10	Revenue	Havas People	106155
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	22/03/2018	PLY1662190	1,500.00	Revenue	Jones Lang LaSalle Ltd	107551
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/03/2018	PPPLY24609	8,041.67	Revenue	Age UK Plymouth	108155
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/03/2018	PLY1694929	1,381.00	Revenue	Cansford Associates	108157
Balance Sheet	BPL	Place Directorate	Balance Sheet	Debits	22/03/2018	PLY1694874	110,097.68	Revenue	Plymouth City Centre Company Ltd	109367
Support Services	GCO	Transformation and Change	Premises	Electricity	22/03/2018	PLY1681701	560.13	Revenue	E-ON ENERGY	109458
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/03/2018	PLY1694966	3,675.00	Revenue	Panton Projects Ltd	111450
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	22/03/2018	PLY1694945	692.00	Revenue	Redacted personal data	113670
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	22/03/2018	PPPLY24606	7,674.31	Revenue	Enhams Trust	114666

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Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Materials	22/03/2018	PLY1681785	420.00	Revenue	Link Media Supplies Limited	115719
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	22/03/2018	PLY1694866	1,513.61	Revenue	On Course South West CIC	116514
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	22/03/2018	PPPLY24629	13,680.00	Revenue	South West Childcare Services	116798
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	22/03/2018	PPPLY24630	8,740.00	Revenue	South West Childcare Services	116798
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	22/03/2018	PPPLY24627	13,680.00	Revenue	South West Childcare Services	116798
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	22/03/2018	PPPLY24628	13,680.00	Revenue	South West Childcare Services	116798
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	22/03/2018	PLY1673991	9,195.97	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	22/03/2018	PLY1674036	4,433.02	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	22/03/2018	PLY1674038	3,598.51	Capital	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Purchase Of Computer Software	22/03/2018	PLY1656346	1,738.73	Revenue	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Purchase Of Computer Software	22/03/2018	PLY1656346	1,159.11	Revenue	Delt Shared Services	116922
Trading	TPH	Public Health	Supplies and Services	Purchase Of Equipment	22/03/2018	PLY1656350	650.47	Revenue	Delt Shared Services	116922
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	22/03/2018	PLY1694938	605.00	Revenue	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/03/2018	PPPLY24622	9,739.73	Revenue	1st Call Homecare Ltd	117641
Various	Various	Various	Supplies and Services	Various	22/03/2018	Various	481.50	Revenue	CATERed Limited	117644
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living (Block)	22/03/2018	PPPLY24621	8,370.31	Revenue	Lifeways Community Care	117659
Adult Social Care	GPE	People Directorate	Third Party Payments	Flexi Dom	22/03/2018	PPPLY24626	1,801.71	Revenue	Nurse Plus & Care Plus (UK) Ltd	117660
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/03/2018	PPPLY24623	22,708.33	Revenue	PLUSS	117661
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/03/2018	PPPLY24624	22,750.00	Revenue	Plymouth Guild	117664
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	22/03/2018	PPPLY24612	6,250.00	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/03/2018	PPPLY24613	5,848.33	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/03/2018	PPPLY24614	17,994.17	Revenue	Plymouth Highbury Trust Services	117665
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/03/2018	PPPLY24620	46,041.64	Revenue	Sanctuary Home Care Limited	117667
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/03/2018	9811695001	1,142.40	Revenue	Active Assistance	117878
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/03/2018	PPPLY24610	13,168.03	Revenue	Selborne Care Limited	117883
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/03/2018	PPPLY24618	3,206.67	Revenue	Amberley House Residential Home	118361
Cultural & related Services	GPL	Place Directorate	Employees	Training	22/03/2018	PLY1695969	1,800.00	Revenue	MT Training Services	118759
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/03/2018	PLY1694956	2,591.00	Revenue	Coram Childrens Legal Centre	118888
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	22/03/2018	PLY1694926	1,672.32	Capital	Arcadis Consulting (UK) Limited	119935
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/03/2018	PPPLY24615	57,695.58	Revenue	CSW Group Limited	120779
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/03/2018	PPPLY24617	6,027.67	Revenue	i-grow Care and Support Ltd	121303
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Advertising & Publicity	22/03/2018	PLY1679768	795.00	Revenue	RNS Publications	121867
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	22/03/2018	PLY1674051	1,996.23	Capital	Kier Integrated Services Ltd	122233
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	22/03/2018	PLY1674051	1,758.50	Capital	Kier Integrated Services Ltd	122233
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	22/03/2018	PLY1674051	23,703.56	Capital	Kier Integrated Services Ltd	122233
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	22/03/2018	PLY1674051	3,897.46	Capital	Kier Integrated Services Ltd	122233
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	22/03/2018	PLY1674048	7,107.92	Revenue	Kier Integrated Services Ltd	122233
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	22/03/2018	PLY1674051	49,702.99	Revenue	Kier Integrated Services Ltd	122233
Support Services	GCO	Transformation and Change	Premises	Street Lighting	22/03/2018	PLY1674051	464.50	Revenue	Kier Integrated Services Ltd	122233
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	22/03/2018	PLY1674051	464.50	Revenue	Kier Integrated Services Ltd	122233
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	22/03/2018	PLY1679916	7,323.86	Revenue	Jacobs	122462
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	22/03/2018	PLY1679915	1,357.14	Revenue	Jacobs	122462
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/03/2018	PPPLY24616	19,147.19	Revenue	Xenzone Ltd	122554
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/03/2018	PPPLY24611	2,561.35	Revenue	Yourway Support Services Ltd	123905
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/03/2018	PPPLY24619	6,215.42	Revenue	Headway Plymouth	123906
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	22/03/2018	PLY1694969	2,861.51	Revenue	Lifeworks Charity Limited	125215
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	22/03/2018	PLY1681942	33,600.00	Capital	Powerlight Services UK Ltd	126234
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	22/03/2018	PLY1662523	161,000.00	Revenue	Martin Pears Engineering Ltd	127163
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	22/03/2018	PLY1679498	4,894.74	Revenue	Building Energy Solutions	127166
Planning Services	GPL	Place Directorate	Supplies and Services	Legal Expenses	22/03/2018	PLY1681665	22,500.00	Revenue	39 Essex Chambers LLP	127168
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	22/03/2018	PLY1681722	28,900.04	Capital	Leslie Lipton Ltd	127542
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	22/03/2018	PLY1673197	500.00	Capital	City Fibre Ltd	127652
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/03/2018	PPPLY24607	31,114.50	Revenue	Liverty Limited	127763
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	22/03/2018	PLY1694867	1,500.00	Revenue	Looe Primary Academy	127816
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	22/03/2018	PLY1695000	1,200.00	Revenue	Gwyn Jones Primary School	127829
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801696976	1,228.96	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801696977	1,228.96	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	649.46	Revenue	Redacted personal data	25232
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801696983	645.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801696981	645.00	Revenue	Redacted personal data	29827

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	633.00	Revenue	Redacted personal data	30639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	808.00	Revenue	Redacted personal data	32401
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	694.12	Revenue	Redacted personal data	35126
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801696995	809.54	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801696997	809.54	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	882.90	Revenue	Redacted personal data	36853
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697003	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697005	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	826.30	Revenue	Redacted personal data	41050
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697008	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697009	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	510.12	Revenue	Redacted personal data	47357
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697027	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697029	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	790.06	Revenue	Redacted personal data	53345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697033	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697035	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697037	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697039	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	708.46	Revenue	Redacted personal data	60823
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	528.36	Revenue	Redacted personal data	61942
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	652.86	Revenue	Redacted personal data	62900
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	615.60	Revenue	Redacted personal data	71210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697080	509.94	Revenue	Redacted personal data	72650
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697083	509.94	Revenue	Redacted personal data	72650
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	979.38	Revenue	Redacted personal data	73205
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	615.50	Revenue	Redacted personal data	73386
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	532.00	Revenue	Redacted personal data	73554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	785.44	Revenue	Redacted personal data	74166
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697110	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697111	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697119	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697121	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	668.02	Revenue	Redacted personal data	76183
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	558.60	Revenue	Redacted personal data	81193
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	759.78	Revenue	Redacted personal data	81533
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	907.08	Revenue	Redacted personal data	82245
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	635.94	Revenue	Redacted personal data	82887
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	770.60	Revenue	Redacted personal data	83139
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	619.16	Revenue	Redacted personal data	83142
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	623.48	Revenue	Redacted personal data	83359
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	658.82	Revenue	Redacted personal data	83381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	539.28	Revenue	Redacted personal data	83656
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697203	541.10	Revenue	Redacted personal data	83849
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697204	541.10	Revenue	Redacted personal data	83849
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	532.60	Revenue	Redacted personal data	84148
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	806.12	Revenue	Redacted personal data	84867
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	831.14	Revenue	Redacted personal data	85129
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697226	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697228	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	753.94	Revenue	Redacted personal data	85852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	538.20	Revenue	Redacted personal data	85954
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	679.26	Revenue	Redacted personal data	86875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	702.90	Revenue	Redacted personal data	87272
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	789.16	Revenue	Redacted personal data	87274
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697283	669.69	Revenue	Redacted personal data	87797
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697284	669.69	Revenue	Redacted personal data	87797
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697292	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697294	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697296	795.20	Revenue	Redacted personal data	88971

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697298	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	687.94	Revenue	Redacted personal data	89053
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	597.08	Revenue	Redacted personal data	89103
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	855.76	Revenue	Redacted personal data	89213
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697313	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697314	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	996.66	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	577.28	Revenue	Redacted personal data	89416
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	868.64	Revenue	Redacted personal data	89599
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697341	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697342	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	605.26	Revenue	Redacted personal data	89810
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	608.84	Revenue	Redacted personal data	90465
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697368	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697370	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697378	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697380	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	884.88	Revenue	Redacted personal data	91036
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697399	789.55	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697401	789.55	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	802.76	Revenue	Redacted personal data	91473
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	526.56	Revenue	Redacted personal data	91638
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	615.16	Revenue	Redacted personal data	91818
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697442	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697444	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697450	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697452	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	927.60	Revenue	Redacted personal data	92683
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697474	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697518	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697520	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697527	821.91	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697528	821.91	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	940.48	Revenue	Redacted personal data	96658
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	512.24	Revenue	Redacted personal data	97419
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	978.52	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697561	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697562	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697578	1,412.92	Revenue	Redacted personal data	97790
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697580	1,412.92	Revenue	Redacted personal data	97790
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697583	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697584	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	950.66	Revenue	Redacted personal data	98432
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697595	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697598	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697611	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697613	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	551.26	Revenue	Redacted personal data	99154
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	787.50	Revenue	Redacted personal data	99156
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697618	614.25	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697619	614.25	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	787.50	Revenue	Redacted personal data	99160
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697630	1,947.02	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697632	1,947.02	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	913.50	Revenue	Redacted personal data	99373
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697659	788.00	Revenue	Redacted personal data	100051
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697661	788.00	Revenue	Redacted personal data	100051
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697670	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801697671	900.75	Revenue	Redacted personal data	100532
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	506.52	Revenue	Redacted personal data	100601

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	654.48	Revenue	Redacted personal data	120522
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801698588	1,176.00	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801698590	1,176.00	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	728.80	Revenue	Redacted personal data	120620
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	673.50	Revenue	Redacted personal data	120685
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	565.50	Revenue	Redacted personal data	121676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801698628	516.67	Revenue	Redacted personal data	122079
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801698630	516.67	Revenue	Redacted personal data	122079
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801698634	516.00	Revenue	Redacted personal data	122457
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801698636	516.00	Revenue	Redacted personal data	122457
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801698649	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801698650	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	898.42	Revenue	Redacted personal data	122824
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	678.30	Revenue	Redacted personal data	122846
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	519.16	Revenue	Redacted personal data	122864
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801698663	1,535.26	Revenue	Redacted personal data	122867
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801698664	1,535.26	Revenue	Redacted personal data	122867
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	704.20	Revenue	Redacted personal data	124135
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801698685	600.00	Revenue	Redacted personal data	124179
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801698686	600.00	Revenue	Redacted personal data	124179
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801698698	660.04	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801698700	660.04	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	507.02	Revenue	Redacted personal data	125071
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	814.26	Revenue	Redacted personal data	125136
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	571.92	Revenue	Redacted personal data	125137
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801698729	562.06	Revenue	Redacted personal data	125476
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801698730	562.06	Revenue	Redacted personal data	125476
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	818.32	Revenue	Redacted personal data	125559
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	1,125.60	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801698769	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	9801698770	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	690.00	Revenue	Redacted personal data	127007
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	606.38	Revenue	Redacted personal data	127024
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/03/2018	Various	773.26	Revenue	Redacted personal data	127653
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	27/03/2018	5761702145	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	27/03/2018	5761702146	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/03/2018	Various	2,304.20	Revenue	Allied Healthcare (Uk) Ltd	24375
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761700466	512.75	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761700559	922.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761700518	512.75	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761700470	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761700475	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761700476	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761700478	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761700480	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761700484	820.40	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761700487	717.85	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761700489	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761700490	922.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761700491	512.75	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761700497	1,076.81	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761700498	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761700522	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761700527	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761700528	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761700530	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761700532	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761700536	820.40	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761700539	717.85	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761700541	1,538.25	Revenue	Michael Batt Foundation	24569

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/03/2018	5761705255	640.64	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/03/2018	Various	14,678.40	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702043	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702044	1,465.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702046	922.95	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702047	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702052	542.05	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702054	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702056	922.95	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702057	1,157.37	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702060	1,362.45	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702061	1,362.45	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702063	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702068	1,157.37	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702071	922.95	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702073	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702075	1,465.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702076	542.05	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702077	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702078	922.95	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	Various	3,838.47	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/03/2018	Various	20,508.62	Revenue	Mears Care Limited	116879
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702086	1,261.50	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702087	1,261.50	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702088	783.00	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702097	507.50	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702101	783.00	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702103	1,261.50	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702106	507.50	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702108	1,261.50	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702084	507.50	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702098	507.50	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	Various	3,232.52	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702112	739.50	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702116	739.50	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	Various	945.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702118	917.28	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702120	917.28	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	Various	945.00	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	27/03/2018	Various	8,201.60	Revenue	Aster Living	120581
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702122	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702123	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	Various	1,768.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/03/2018	5761705701	585.20	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/03/2018	5761705684	585.20	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/03/2018	Various	2,994.40	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/03/2018	Various	1,014.30	Revenue	DG Care Ltd	124167
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702130	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702133	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702134	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702136	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702137	579.60	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	5761702138	579.60	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	27/03/2018	Various	720.00	Revenue	Abl Support Limited	125519
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/03/2018	5761705732	623.70	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/03/2018	5761705768	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/03/2018	5761705747	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/03/2018	Various	7,452.00	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/03/2018	Various	1,902.40	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/03/2018	Various	537.70	Revenue	Drake Homecare Limited	127299

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	27/03/2018	PLY1553216	1,550.31	Revenue	WESC Foundation	121020
Trading	TPL	Place Directorate	Premises	Refuse Collection	27/03/2018	PLY1696204	1,867.54	Revenue	Viridor Waste Management	23614
Trading	TPL	Place Directorate	Premises	Refuse Collection	27/03/2018	PLY1429281	596.88	Revenue	Viridor Waste Management	23614
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	27/03/2018	PLY1695995	462.00	Revenue	Summer Court Guest House	23649
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	27/03/2018	PLY1696906	2,861.66	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	27/03/2018	PLY1696907	3,052.10	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	27/03/2018	PLY1696913	3,059.96	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	27/03/2018	PLY1696905	1,761.68	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	27/03/2018	PLY1696908	2,655.28	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	27/03/2018	PLY1696909	2,952.50	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	27/03/2018	PLY1696910	2,593.93	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Electricity	27/03/2018	PLY1696895	2,918.64	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Electricity	27/03/2018	PLY1696896	3,091.14	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Electricity	27/03/2018	PLY1696897	1,875.62	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Electricity	27/03/2018	PLY1696904	2,187.18	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	27/03/2018	PLY1696912	2,420.62	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	Various	Various	Premises	Metered Water Charges	27/03/2018	Various	903.32	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	GPE	People Directorate	Various	Various	27/03/2018	Various	493.85	Revenue	Jan Cutting Healthy Living Centre	23774
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	27/03/2018	PLY1698992	816.00	Revenue	Families First (SW) LLP	23876
Support Services	GCO	Transformation and Change	Employees	Medical Expenses	27/03/2018	PLY1694976	9,781.75	Revenue	Industrial Medical & Safety Services	24036
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Materials	27/03/2018	PLY1664089	1,294.98	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Various	Various	Various	Various	Various	27/03/2018	Various	2,034.06	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	27/03/2018	5071674157	1,273.17	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674102	435.38	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674101	439.20	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674273	482.48	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674274	429.57	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	27/03/2018	5071674192	555.74	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/03/2018	5071674296	1,395.90	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/03/2018	5071674251	693.47	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071696835	652.68	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/03/2018	5071674124	417.36	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/03/2018	5071674126	417.36	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/03/2018	5071674122	417.36	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/03/2018	5071674088	999.30	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674111	463.25	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674112	489.99	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071696569	482.88	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/03/2018	5071674083	710.44	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674149	985.60	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674147	774.23	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674148	1,236.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674146	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674255	1,645.02	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674113	485.78	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674114	470.53	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674241	1,273.17	Revenue	Pertemps Limited	24344

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Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674135	1,273.17	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/03/2018	5071674065	2,680.80	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/03/2018	5071674151	2,517.65	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/03/2018	5071674152	2,219.20	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/03/2018	5071674090	935.68	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674109	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674127	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674239	1,312.39	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674276	709.40	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071680130	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674128	798.08	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674153	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674236	1,238.76	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674237	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674115	1,273.17	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/03/2018	5071674260	449.28	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071680093	2,989.17	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/03/2018	5071674084	429.57	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674119	568.32	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674235	1,421.91	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674298	537.61	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674297	627.89	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674305	429.57	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674311	429.57	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	27/03/2018	5071674132	429.57	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	27/03/2018	5071674133	446.59	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/03/2018	5071674062	1,149.59	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674250	418.26	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	27/03/2018	5071674247	418.26	Revenue	Pertemps Limited	24344
Central Services	GCE	Executive Office	Employees	Temporary and Interim Staff	27/03/2018	5071674275	568.32	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	27/03/2018	Various	35,776.33	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Woodchip Processing Fees	27/03/2018	PLY1679508	21,780.00	Revenue	Wood Yew Waste	24580
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	27/03/2018	PLY1696269	4,080.00	Capital	Richard Prowse Arborists	24685
Various	GPL	Place Directorate	Various	Various	27/03/2018	Various	1,070.33	Revenue	Portakabin Ltd	24712
Balance Sheet	BPH	Public Health	Balance Sheet	Payments	27/03/2018	PLY1696335	520.00	Revenue	Provide Service	24718
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	27/03/2018	PLY1698969	6,448.32	Revenue	W F Howes Ltd	24760
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	27/03/2018	Various	1,248.00	Revenue	W F Howes Ltd	24760
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Clinical Waste Disposal	27/03/2018	PLY1696303	13,567.63	Revenue	PHS Group plc	24803
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	27/03/2018	TM0009305	550.00	Revenue	Shb 4x4 Hire	24943
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	27/03/2018	TM0009304	435.00	Revenue	Shb 4x4 Hire	24943
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	27/03/2018	PLY1698983	508.12	Revenue	Ulverscroft Large Print Books	24978
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	27/03/2018	PLY1696377	1,740.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	27/03/2018	PLY1696376	1,500.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	27/03/2018	PLY1696378	1,560.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	27/03/2018	PLY1696379	1,560.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	27/03/2018	PLY1696380	1,695.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	27/03/2018	PLY1696381	1,740.00	Revenue	Belmont Hotel	24991
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Licences	27/03/2018	PLY1662525	36,776.13	Revenue	Capita Business Services Ltd	25041
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	27/03/2018	PLY1681761	1,180.80	Revenue	Sense	25042
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	27/03/2018	PLY1681758	1,210.48	Revenue	Sense	25042
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance General	27/03/2018	PLY1679552	9,234.18	Revenue	Abacus Drainage Services	25188
Adult Social Care	GPE	People Directorate	Various	Various	27/03/2018	Various	756.77	Revenue	Woodfield Community Resource	25329
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Various	27/03/2018	Various	713.93	Revenue	Rees Youth And Community Cent	25348
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	27/03/2018	PLY1695951	550.00	Revenue	Brandon Hire Plc	25499
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	27/03/2018	PLY1698975	5,000.00	Capital	University Hospitals Plymouth NHS Trust	127989
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	27/03/2018	HM0009038	1,349.79	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	27/03/2018	HM0010555	426.99	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	27/03/2018	HM0010593	17,020.00	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	27/03/2018	HM0010291	10,062.50	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	27/03/2018	HM0010564	27,628.98	Capital	South West Highways	25551

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Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	27/03/2018	HM0010596	1,516.23	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	27/03/2018	HM0010597	1,900.11	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	27/03/2018	HM0010598	516.32	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	27/03/2018	HM0010599	10,846.15	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	27/03/2018	HM0010602	9,525.99	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	27/03/2018	HM0010600	2,824.54	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	27/03/2018	HM0010601	2,693.18	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	27/03/2018	HM0010595	804.34	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	27/03/2018	HM0009443	567.75	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	27/03/2018	HM0009521	452.68	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	27/03/2018	HM0009804	425.81	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	27/03/2018	HM0010560	713.31	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	27/03/2018	HM0010562	647.37	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	27/03/2018	HM0010568	1,208.90	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	27/03/2018	HM0010609	1,661.00	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	27/03/2018	HM0010614	31,209.32	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	27/03/2018	HM0009132	3,036.30	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	27/03/2018	HM0009131	23,627.95	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	27/03/2018	Various	137,040.26	Various	South West Highways	25551
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	27/03/2018	PPPLY24636	1,201.12	Revenue	Sanctuary Housing Association	25554
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	27/03/2018	PLY1696218	889.09	Revenue	South West Water	25647
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	27/03/2018	PLY1696218	1,347.40	Revenue	South West Water	25647
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase of Stock	27/03/2018	Various	515.65	Revenue	F G Marshall Ltd	25656
Internal Trading Unit	GPL	Place Directorate	Transport	Vehicle Hire Charges	27/03/2018	TM0009301	453.53	Revenue	Vospers Motor House Ltd	25788
Internal Trading Unit	GPL	Place Directorate	Transport	Vehicle Hire Charges	27/03/2018	TM0009302	907.06	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	27/03/2018	TM0009400	462.00	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	27/03/2018	TM0009306	462.00	Revenue	Vospers Motor House Ltd	25788
Various	Various	Various	Various	Various	27/03/2018	Various	511.31	Revenue	Vospers Motor House Ltd	25788
Central Services	GCE	Executive Office	Supplies and Services	Purchase Of Equipment	27/03/2018	PLY1681934	1,408.60	Revenue	Shaw & Sons Ltd	25841
Support Services	GCO	Transformation and Change	Employees	Training	27/03/2018	PLY1662601	4,000.00	Revenue	University Of Plymouth	25862
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	27/03/2018	PLY1696511	50,000.00	Revenue	University Of Plymouth	25862
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	27/03/2018	TM0009450	610.55	Revenue	Plymouth Citybus Ltd	25872
Various	Various	Various	Various	Various	27/03/2018	Various	990.17	Revenue	Plymouth Citybus Ltd	25872
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	27/03/2018	PLY1606972	620.00	Capital	J N E Construction Ltd	25919
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	27/03/2018	PLY1606972	6,030.00	Capital	J N E Construction Ltd	25919
Planning Services	GPL	Place Directorate	Premises	Day To Day Repairs	27/03/2018	PLY1679554	15,221.25	Revenue	J N E Construction Ltd	25919
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	27/03/2018	PLY1679553	3,040.00	Capital	Devon Garden Machinery	25968
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	27/03/2018	PLY1679553	8,662.50	Capital	Devon Garden Machinery	25968
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	27/03/2018	PLY1679553	2,200.00	Capital	Devon Garden Machinery	25968
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	27/03/2018	PPPLY24638	30,000.00	Revenue	Duchy of Cornwall	26029
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	27/03/2018	PLY1680066	3,964.40	Revenue	Parkeon Limited	26285
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	27/03/2018	PLY1696437	666.42	Revenue	Miss Daya Mann	26727
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	27/03/2018	PLY1664117	1,425.00	Revenue	G V A Grimley Limited	26748
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	27/03/2018	PLY1696214	721.16	Revenue	Call 24 Hour	26768
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	27/03/2018	PLY1696214	1,869.76	Revenue	Call 24 Hour	26768
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699135	1,599.00	Revenue	Redacted personal data	26783
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699123	1,560.00	Revenue	Redacted personal data	26783
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	27/03/2018	PLY1673253	23,590.00	Capital	Atkins	27163
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	27/03/2018	PPPLY24637	974.43	Revenue	Sovereign Housing Association Ltd	27663
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	27/03/2018	PLY1705806	600.00	Revenue	Mr Mark Whitehall	27870
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	27/03/2018	PLY1705807	660.00	Revenue	Mr Mark Whitehall	27870
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	27/03/2018	PLY1679760	624.00	Revenue	Callington Community College	27948
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	27/03/2018	PLY1681833	896.00	Revenue	Conservation By Design Limited	28172
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	27/03/2018	PLY1681833	1,440.00	Revenue	Conservation By Design Limited	28172
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Additional costs CLA	27/03/2018	PLY1696289	1,272.75	Revenue	Spectrum	28312
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699025	1,599.00	Revenue	Redacted personal data	28370
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699011	1,300.00	Revenue	Redacted personal data	28370
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS OLA Assessments	27/03/2018	Various	1,017.85	Revenue	Living Options Devon	28615
Central Services	GCE	Executive Office	Supplies and Services	Document Handling	27/03/2018	PLY1674376	477.50	Revenue	Perrys Recycling Limited	28760
Various	Various	Various	Various	Various	27/03/2018	Various	759.50	Revenue	Perrys Recycling Limited	28760

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Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Advertising & Publicity	27/03/2018	PLY1696435	600.00	Revenue	Archant Life Ltd	29745
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	27/03/2018	TM0009473	786.13	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	27/03/2018	Various	830.78	Revenue	Wessex GS Limited	30360
Internal Trading Unit	GPL	Place Directorate	Employees	Training	27/03/2018	PLY1699114	1,125.00	Revenue	Industrial Safety Training	30774
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	27/03/2018	TM0009348	884.26	Revenue	Del Equipment (U.K.) Ltd	31144
Support Services	GCO	Transformation and Change	Premises	Inspection of Electrical Instals & Equip	27/03/2018	PLY1680477	7,349.76	Revenue	R E D (SW) Ltd	31261
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	27/03/2018	PLY1694950	510.00	Revenue	Cas Schneider	31627
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	27/03/2018	Various	2,729.08	Revenue	Devon & Cornwall Housing Association Ltd	33175
Adult Social Care	GPE	People Directorate	Employees	Training	27/03/2018	PLY1696486	1,311.00	Revenue	Cruse Bereavement Care	33214
Various	Various	Various	Supplies and Services	Various	27/03/2018	Various	2,112.06	Revenue	Arco Ltd	34385
Support Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	27/03/2018	PLY1696950	1,888.00	Revenue	P D S Printers	34613
Various	Various	Various	Various	Various	27/03/2018	Various	759.00	Revenue	P D S Printers	34613
Environmental & Regulatory Ser	GPH	Public Health	Various	Various	27/03/2018	Various	646.10	Revenue	Ashdown Supplies	35315
Various	Various	Various	Premises	Electricity	27/03/2018	Various	529.22	Revenue	British Gas	35389
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699097	1,495.00	Revenue	Redacted personal data	35822
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	27/03/2018	PLY1497594	11,008.33	Capital	S T R I Ltd	36091
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	27/03/2018	PLY1497594	11,008.33	Revenue	S T R I Ltd	36091
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	27/03/2018	PLY1497594	11,008.34	Revenue	S T R I Ltd	36091
Various	Various	Place Directorate	Various	Various	27/03/2018	PLY1681924	860.78	Various	S T R I Ltd	36091
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Other	27/03/2018	PLY1696017	500.00	Capital	Kirtley Removals	36275
Support Services	GCO	Transformation and Change	Supplies and Services	Removals & Storage Costs	27/03/2018	PLY1698952	628.00	Revenue	Kirtley Removals	36275
Support Services	GCO	Transformation and Change	Supplies and Services	Maintenance Of Equipment	27/03/2018	PLY1679534	929.06	Revenue	Cornwall Vacuum Services Ltd	38545
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance Of Heating Equipmen	27/03/2018	PLY1694850	543.16	Revenue	I J Cannings & Son Ltd	38888
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance Of Heating Equipmen	27/03/2018	PLY1694861	3,852.60	Revenue	I J Cannings & Son Ltd	38888
Trading	TPL	Place Directorate	Premises	Cleaning Contracts	27/03/2018	PLY1673221	1,872.00	Revenue	I J Cannings & Son Ltd	38888
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	27/03/2018	PLY1694922	1,142.60	Revenue	Psychology Associates Ltd	38917
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	27/03/2018	PLY1673234	3,250.00	Capital	Jubb Consulting Engineers Limited	39694
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	27/03/2018	PLY1695967	987.84	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	27/03/2018	PLY1696222	722.40	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	27/03/2018	PLY1696223	554.40	Revenue	Security Management South West Ltd	44971
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1705876	1,365.00	Revenue	Redacted personal data	46050
Children`s & Educational Servi	GPE	People Directorate	Employees	Training	27/03/2018	PLY1663011	810.00	Revenue	The Aim Project	47420
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	27/03/2018	PLY1679548	2,876.05	Capital	Gilpin Demolition	50048
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	27/03/2018	PPPLY24640	2,265.92	Revenue	Plymouth Charity Trust	50071
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	27/03/2018	PLY1705869	1,325.00	Revenue	Plymouth Hospitals NHS Trust **USE 00878933**	50116
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	27/03/2018	Various	962.52	Revenue	Plymouth Hospitals NHS Trust **USE 00878933**	50116
Support Services	GCO	Transformation and Change	Premises	Automatic Doors and Security Equipment	27/03/2018	PLY1694847	1,375.63	Revenue	Doorcare South West Ltd	50664
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	27/03/2018	PLY1699093	1,239.30	Revenue	G4S Cash Services (UK) Limited	50923
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	27/03/2018	PLY1699093	2,891.70	Revenue	G4S Cash Services (UK) Limited	50923
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	27/03/2018	PLY1696517	448.55	Revenue	Redacted personal data	57029
Support Services	GCO	Transformation and Change	Supplies and Services	Subscriptions	27/03/2018	PLY1662299	9,000.00	Revenue	Due North Limited	57072
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	27/03/2018	PLY1680493	2,490.00	Revenue	The Consultancy	65847
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	27/03/2018	PLY1679791	750.00	Revenue	Dan Sobey Fitness	67668
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance General	27/03/2018	PLY1680456	1,372.00	Revenue	Industrial Air Power Limited	70275
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	27/03/2018	Various	1,100.00	Revenue	Brighter Futures	72166
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	27/03/2018	TM0009493	525.67	Revenue	Terberg Matec UK Limited	73255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	27/03/2018	TM0009494	1,255.69	Revenue	Terberg Matec UK Limited	73255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	27/03/2018	TM0009496	976.74	Revenue	Terberg Matec UK Limited	73255
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	27/03/2018	PLY1679776	11,908.26	Revenue	On Track Educational Services Ltd	74243
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699134	1,599.00	Revenue	Redacted personal data	75116
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	27/03/2018	PLY1696503	17,457.00	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	27/03/2018	PLY1696477	3,380.91	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	27/03/2018	PLY1696478	26,180.00	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	27/03/2018	PLY1696504	4,415.50	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	27/03/2018	PLY1696479	4,746.65	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	27/03/2018	PLY1696480	4,745.00	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	27/03/2018	PLY1696481	17,056.00	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	27/03/2018	PLY1696500	4,000.00	Capital	WSP UK Ltd	77147

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Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	27/03/2018	PLY1696501	9,732.00	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	27/03/2018	PLY1696502	24,753.00	Capital	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	27/03/2018	PLY1675517	21,655.36	Revenue	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	27/03/2018	PLY1679492	758.90	Revenue	WSP UK Ltd	77147
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699014	1,650.00	Revenue	Redacted personal data	80619
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	27/03/2018	PLY1698970	3,299.00	Revenue	OCLC (UK) Limited	81496
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	27/03/2018	PLY1696948	4,145.00	Revenue	Crunch Creative Design Ltd	81965
Trading	TPH	Public Health	Supplies and Services	Purchase Of Equipment	27/03/2018	PLY1694916	451.64	Revenue	VIP Systems Ltd	85381
Trading	TPH	Public Health	Supplies and Services	Purchase Of Equipment	27/03/2018	PLY1694916	500.32	Revenue	VIP Systems Ltd	85381
Trading	TPH	Public Health	Supplies and Services	Purchase Of Equipment	27/03/2018	PLY1694916	466.68	Revenue	VIP Systems Ltd	85381
Trading	TPH	Public Health	Supplies and Services	Purchase Of Equipment	27/03/2018	PLY1694916	1,208.49	Revenue	VIP Systems Ltd	85381
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699137	1,690.00	Revenue	Redacted personal data	85519
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699096	1,599.00	Revenue	Mr B W Weekly & Mr M A Langridge	87331
Environmental & Regulatory Ser	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	27/03/2018	PLY1696366	3,500.00	Revenue	Cornwall Council	88606
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	27/03/2018	PLY1658088	17,100.00	Capital	Smartlift Bulk Packaging Ltd	88770
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	27/03/2018	PLY1681796	34,200.00	Capital	Smartlift Bulk Packaging Ltd	88770
Trading	TPL	Place Directorate	Premises	Window Cleaning	27/03/2018	PLY1705865	1,200.00	Revenue	Bryant & Co	88834
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699138	1,300.00	Revenue	Redacted personal data	89571
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	27/03/2018	PLY1696262	1,280.76	Revenue	4Recycling Ltd	89835
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	27/03/2018	PLY1696302	1,278.42	Revenue	4Recycling Ltd	89835
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Legal Agents	27/03/2018	PLY1705812	2,050.00	Revenue	Redacted personal data	90444
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Legal Agents	27/03/2018	PLY1705813	950.00	Revenue	Redacted personal data	90444
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699012	1,440.00	Revenue	Redacted personal data	90965
Support Services	GCO	Transformation and Change	Premises	Various	27/03/2018	Various	517.54	Revenue	Total Gas & Power Ltd	91017
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699132	1,625.00	Revenue	Redacted personal data	91056
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	27/03/2018	TM0009485	1,124.27	Revenue	AEBI Schmidt UK Ltd	91255
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	27/03/2018	PLY1510516	772.95	Revenue	Quality Component Engineering Ltd	91819
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	27/03/2018	PLY1510516	1,809.27	Revenue	Quality Component Engineering Ltd	91819
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	27/03/2018	PPPLY24641	16,507.56	Revenue	Plymouth Community Homes	92299
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	27/03/2018	PPPLY24642	7,945.24	Revenue	Plymouth Community Homes	92299
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699128	1,482.00	Revenue	Plymouth Community Homes	92299
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699126	1,482.00	Revenue	Plymouth Community Homes	92299
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699124	1,482.00	Revenue	Plymouth Community Homes	92299
Planning Services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1705814	1,990.60	Revenue	Plymouth Homes4let Ltd	92589
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	PLY1696345	719.16	Revenue	Plymouth Homes4let Ltd	92589
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	27/03/2018	PLY1673343	880.00	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	27/03/2018	PLY1673344	792.50	Revenue	Kings Bench Chambers	92871
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	27/03/2018	Various	1,127.50	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	27/03/2018	Various	507.08	Revenue	Alan Skuse	93446
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699127	1,500.00	Revenue	Redacted personal data	94329
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	27/03/2018	PLY1705849	12,857.00	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	27/03/2018	PLY1705850	11,577.26	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	27/03/2018	PLY1705846	35,473.00	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	27/03/2018	PLY1705847	985.91	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	27/03/2018	PLY1705848	59,853.75	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	27/03/2018	PLY1696338	2,344.26	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	27/03/2018	PLY1679542	39,771.07	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	27/03/2018	PLY1696336	9,825.07	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	27/03/2018	PLY1696337	159,084.28	Capital	Balfour Beatty Ltd	95642
Support Services	GCO	Transformation and Change	Supplies and Services	Subscriptions	27/03/2018	PLY1698950	750.00	Revenue	In-Tend Ltd	95875
Children`s & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	27/03/2018	5281699169	971.40	Revenue	SJD Courier and Taxi Rentals	96902
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	27/03/2018	5281699169	599.80	Revenue	SJD Courier and Taxi Rentals	96902
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699129	1,300.00	Revenue	Redacted personal data	97127
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	27/03/2018	PLY1696938	826.90	Revenue	Dr Paul Malcolm	97191
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699098	1,495.00	Revenue	Redacted personal data	98771
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	27/03/2018	PLY1696944	595.90	Revenue	Dr A J Jeffery	98914
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699133	1,560.00	Revenue	Redacted personal data	99120
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699136	1,646.00	Revenue	Redacted personal data	99750
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	27/03/2018	PLY1696008	1,227.38	Revenue	Carter Brown Associates	101928
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	27/03/2018	PLY1675506	1,858.40	Revenue	Northgate Public Services	102136

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Various	GPE	People Directorate	Various	Various	27/03/2018	Various	595.05	Revenue	Everyone Active	102637
Central Services	GCE	Executive Office	Supplies and Services	Legal Agents	27/03/2018	PLY1705811	1,200.00	Revenue	Redacted personal data	103227
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	27/03/2018	TM0009434	900.00	Revenue	Driveline GB Limited	104266
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	27/03/2018	TM0009433	1,300.00	Revenue	Driveline GB Limited	104266
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	27/03/2018	PLY1696277	3,142.00	Capital	SSE Contracting	104666
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	27/03/2018	PLY1696281	2,940.00	Capital	SSE Contracting	104666
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	27/03/2018	PLY1696282	1,207.58	Capital	SSE Contracting	104666
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699018	1,599.00	Revenue	Ms S H Gillings	105696
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699131	1,425.00	Revenue	Redacted personal data	105744
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	27/03/2018	PPPLY24635	10,280.92	Revenue	Westward Housing Group	105761
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	27/03/2018	PPPLY24643	3,006.88	Revenue	Westward Housing Group	105761
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	27/03/2018	PLY1696456	1,650.00	Revenue	Sound View Media	106141
Children's & Educational Servi	GPE	People Directorate	Various	Various	27/03/2018	Various	985.00	Revenue	Mr Reece Andreas	107268
Corporate & Democratic Core	GPL	Place Directorate	Supplies and Services	Consultancy Fees	27/03/2018	PLY1696210	3,031.66	Revenue	Jones Lang LaSalle Ltd	107551
Cultural & related Services	GPE	People Directorate	Supplies and Services	Grants To Other Bodies	27/03/2018	PLY1705805	500.00	Revenue	Local World	108115
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699020	1,755.00	Revenue	Redacted personal data	108744
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	27/03/2018	PLY1696515	2,236.07	Revenue	Healthcare Southwest Ltd	108941
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Licences	27/03/2018	PLY1679491	1,370.00	Revenue	R5 Air Displays (Mike Wood)	109438
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	27/03/2018	PLY1696310	1,370.51	Revenue	Hugh Cornford	109563
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	27/03/2018	PLY1681732	549.25	Revenue	JBW Group	109832
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	27/03/2018	PLY1681733	6,619.62	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	27/03/2018	PLY1705803	7,624.33	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	27/03/2018	PLY1695974	8,067.01	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	27/03/2018	PLY1695975	2,642.29	Revenue	JBW Group	109832
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance Of Heating Equipmen	27/03/2018	PLY1663003	892.25	Revenue	Trend Control Systems Limited	110195
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Chemicals	27/03/2018	PLY1673624	3,550.50	Revenue	Polystar Plastics Ltd	110260
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Chemicals	27/03/2018	PLY1673624	420.80	Revenue	Polystar Plastics Ltd	110260
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699017	1,500.00	Revenue	Redacted personal data	110420
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699007	1,365.00	Revenue	Redacted personal data	111134
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	27/03/2018	PLY1673424	577.20	Revenue	Alere Toxicology Plc (was Concato Tricho Tech)	111152
Support Services	GCE	Executive Office	Supplies and Services	Subscriptions	27/03/2018	PLY1696209	1,250.00	Revenue	Vualto	111415
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699010	1,365.00	Revenue	Redacted personal data	111714
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699019	1,599.00	Revenue	Redacted personal data	111714
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	27/03/2018	PLY1664147	4,000.00	Capital	Vodafone Ltd **DO NOT USE/QUARTERLY BILLING ONLY**	112396
Central Services	GCE	Executive Office	Supplies and Services	Postages	27/03/2018	PLY1696241	441.78	Revenue	Print Image Facilities LLP	112486
Children's & Educational Servi	GPE	People Directorate	Premises	Hire Of Premises	27/03/2018	Various	619.80	Revenue	Engage Southwest	112534
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	27/03/2018	PLY1673894	10,157.56	Revenue	Emo Oils	112707
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	27/03/2018	PLY1681684	750.00	Revenue	Hayley Griffiths	113021
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	27/03/2018	PLY1681740	562.50	Revenue	Hayley Griffiths	113021
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	27/03/2018	PLY1681741	635.00	Revenue	Hayley Griffiths	113021
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699009	1,431.00	Revenue	Redacted personal data	114239
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	27/03/2018	PLY1696300	893.78	Revenue	Redacted personal data	114433
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	27/03/2018	PLY1696940	3,059.90	Revenue	Dr N.G.Ryley	114628
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	27/03/2018	PLY1696940	600.50	Revenue	Dr N.G.Ryley	114628
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	27/03/2018	PLY1662889	1,366.20	Revenue	Enham Trust	114666
Cultural & related Services	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	27/03/2018	PLY1694933	567.50	Revenue	Clickers Archery Ltd.	115921
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	27/03/2018	PLY1696243	1,440.00	Revenue	St Ives School, A Technology College	116352
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699121	1,365.00	Revenue	Redacted personal data	116467
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699016	1,365.00	Revenue	Redacted personal data	116468
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699004	1,365.00	Revenue	Redacted personal data	116468
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	27/03/2018	PLY1696878	3,000.00	Revenue	On Course South West CIC	116514
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699015	1,365.00	Revenue	Redacted personal data	116751
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	27/03/2018	PLY1508751	750.00	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	27/03/2018	PLY1656354	18,157.98	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Computer Software/Licensing	27/03/2018	PLY1625735	56,500.00	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Computer Software/Licensing	27/03/2018	PLY1656348	4,667.67	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Computer Software/Licensing	27/03/2018	PLY1619618	2,489.23	Capital	Delt Shared Services	116922
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance General	27/03/2018	PLY1656411	517.43	Revenue	Delt Shared Services	116922

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Various	Various	Transformation and Change	Various	Various	27/03/2018	Various	1,130.53	Various	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	27/03/2018	PLY1681873	725.00	Revenue	Huntley & Partners LLP	117291
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/03/2018	PLY1496059	6,548.48	Revenue	Allied Healthcare (UK) Ltd	117643
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/03/2018	PLY1496066	715.18	Revenue	Allied Healthcare (UK) Ltd	117643
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	27/03/2018	PLY1496065	644.54	Revenue	Allied Healthcare (UK) Ltd	117643
Various	Various	Various	Supplies and Services	Various	27/03/2018	Various	981.00	Revenue	CATERed Limited	117644
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	27/03/2018	PPPLY24645	512.28	Revenue	Housing 21	117657
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699099	1,599.00	Revenue	Redacted personal data	117696
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699130	1,599.00	Revenue	Redacted personal data	117697
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699125	1,365.00	Revenue	Redacted personal data	117698
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	27/03/2018	PLY1696877	17,475.00	Capital	Mount Batten Centre Charity Trust	117815
Capital	CPL	Place Directorate	Capital Expenditure	Advances Loan	27/03/2018	PLY1696877	44,614.00	Capital	Mount Batten Centre Charity Trust	117815
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	27/03/2018	PLY1696877	3,000.00	Revenue	Mount Batten Centre Charity Trust	117815
Cultural & related Services	GPL	Place Directorate	Employees	Training	27/03/2018	PLY1681809	600.00	Revenue	Goodwin Health & Safety Associates Ltd	118057
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Training	27/03/2018	PLY1681809	750.00	Revenue	Goodwin Health & Safety Associates Ltd	118057
Support Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	27/03/2018	PLY1694930	5,362.48	Revenue	teleBIZZ Limited	118290
Support Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	27/03/2018	PLY1694931	59,394.70	Revenue	teleBIZZ Limited	118290
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	27/03/2018	Various	640.27	Revenue	Moovies Distribution	118382
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	27/03/2018	PLY1696005	41,558.40	Revenue	Havencare (South West) Limited	118409
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	27/03/2018	PPPLY24646	4,164.40	Revenue	Havencare (South West) Limited	118409
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	27/03/2018	PLY1696507	13,333.36	Revenue	Torbay Economic Development Company Limited	118419
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance General	27/03/2018	PLY1681768	750.00	Revenue	PWH Surveyors Ltd	118593
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance General	27/03/2018	PLY1681689	1,550.00	Revenue	PWH Surveyors Ltd	118593
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	27/03/2018	PLY1681817	1,500.00	Capital	Earthjump CIC	118792
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc Expenditure Client Carers Support	27/03/2018	PLY1674421	510.00	Revenue	Tides Psychology Services	118849
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	27/03/2018	PLY1698933	1,000.00	Revenue	Redacted personal data	119184
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699013	1,365.00	Revenue	Redacted personal data	119395
Children's & Educational Servi	GPE	People Directorate	Transport	Taxi Fares	27/03/2018	PLY1664046	746.40	Revenue	Taxi Services (Plymouth) Limited	119411
Various	GPE	People Directorate	Various	Various	27/03/2018	Various	693.30	Revenue	Taxi Services (Plymouth) Limited	119411
Public Health	GPH	Public Health	Supplies and Services	Conferences	27/03/2018	PLY1696465	3,500.00	Revenue	Colebrook (South West) Ltd	119735
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	27/03/2018	PLY1681923	8,000.00	Revenue	Gaist Solutions Limited	120031
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699008	1,365.00	Revenue	Yvonne Vasilou	120168
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	27/03/2018	PLY1696459	900.00	Revenue	Redacted personal data	120303
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	27/03/2018	PLY1696961	587.52	Revenue	Redacted personal data	120560
Children's & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	27/03/2018	5281696236	516.00	Revenue	Iuliu Popescu	120645
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	27/03/2018	PLY1583335	5,100.00	Revenue	Thirty8 Digital Ltd	120780
Planning Services	GPL	Place Directorate	Supplies and Services	Subscriptions	27/03/2018	PLY1705794	1,164.01	Revenue	CoStar UK Ltd	121534
Planning Services	GPL	Place Directorate	Supplies and Services	Subscriptions	27/03/2018	PLY1705794	5,352.00	Revenue	CoStar UK Ltd	121534
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	27/03/2018	5281699148	470.00	Revenue	Theodor Agapescu	122075
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	27/03/2018	Various	1,749.70	Revenue	Theodor Agapescu	122075
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699122	1,566.00	Revenue	Redacted personal data	122077
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699003	1,260.00	Revenue	Redacted personal data	122077
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699006	1,578.00	Revenue	Redacted personal data	122077
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	27/03/2018	PLY1696875	616.00	Revenue	Morris Leslie Plant Hire	122229
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	27/03/2018	PLY1696876	560.00	Revenue	Morris Leslie Plant Hire	122229
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	27/03/2018	PLY1626296	640.00	Revenue	Morris Leslie Plant Hire	122229
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	27/03/2018	PLY1662925	800.00	Revenue	Morris Leslie Plant Hire	122229
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699119	1,170.00	Revenue	Redacted personal data	122365
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	27/03/2018	PLY1681677	984.12	Revenue	Enable Ltd	122484
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	27/03/2018	PLY1681677	550.44	Revenue	Enable Ltd	122484
Support Services	GCO	Transformation and Change	Employees	Occupational Health	27/03/2018	PLY1679753	575.00	Revenue	PAM Wellbeing Ltd	122600
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	27/03/2018	5281699162	621.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	27/03/2018	5281699166	1,035.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	27/03/2018	5281699167	1,050.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	27/03/2018	5281699170	1,139.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	27/03/2018	5281699155	1,100.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	27/03/2018	5281699157	712.50	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	27/03/2018	5281699158	560.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	27/03/2018	5281699160	930.00	Revenue	Oceans City Taxis	123220

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	27/03/2018	5281699154	600.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	27/03/2018	5281699156	570.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	27/03/2018	5281699159	700.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	27/03/2018	5281699164	700.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	27/03/2018	5281699163	684.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	27/03/2018	5281699165	450.00	Revenue	Oceans City Taxis	123220
Adult Social Care	GPE	People Directorate	Employees	Training	27/03/2018	PPPLY24633	4,000.00	Revenue	Redacted personal data	123536
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	27/03/2018	Various	770.00	Revenue	Barry George Milden	123713
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	27/03/2018	PLY1662607	2,500.00	Revenue	Indigo Park Services UK Limited	123737
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Payment of Fees	27/03/2018	PLY1662607	1,500.00	Revenue	Indigo Park Services UK Limited	123737
Adult Social Care	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	27/03/2018	PLY1673219	592.50	Revenue	BIG BUBBLE CLEANING	123801
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	27/03/2018	PLY1679941	4,147.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	27/03/2018	PLY1673334	3,440.25	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	27/03/2018	PLY1673358	2,360.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	27/03/2018	PLY1673334	574.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	27/03/2018	PLY1673358	1,590.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	27/03/2018	PLY1679941	578.25	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Various	Various	Various	Third Party Payments	Various	27/03/2018	Various	530.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Support Services	GCE	Executive Office	Supplies and Services	Legal Agents	27/03/2018	PLY1698949	1,975.00	Revenue	DWF LLP	124555
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	27/03/2018	PLY1696886	22,000.00	Capital	Hannon Homes Ltd	124782
Housing services	GPE	People Directorate	Premises	Rents	27/03/2018	PLY1699027	2,010.00	Revenue	Redacted personal data	124855
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	27/03/2018	PLY1696364	1,040.00	Revenue	Drake Primary School	125155
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	27/03/2018	PLY1698942	2,800.00	Revenue	11 KBW Limited	125423
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	27/03/2018	PLY1679748	2,400.00	Revenue	Trust Bids Limited	125639
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	27/03/2018	5281699140	1,326.00	Revenue	Scott Bresland	125697
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	27/03/2018	PLY1696240	2,500.00	Revenue	Mishcon De Reya LLP	126127
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	27/03/2018	PLY1696240	2,500.00	Revenue	Mishcon De Reya LLP	126127
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	27/03/2018	PLY1664140	11,664.00	Capital	Powerlight Services UK Ltd	126234
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	27/03/2018	PLY1664140	9,606.00	Capital	Powerlight Services UK Ltd	126234
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	27/03/2018	PLY1662606	5,000.00	Capital	Couch Perry & Wilkes Environmental LLP	126306
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	27/03/2018	PLY1698967	1,646.47	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	27/03/2018	PLY1698984	1,838.40	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	27/03/2018	PLY1698984	1,012.03	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	27/03/2018	PLY1695952	1,936.41	Revenue	Askews and Holts	126658
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	27/03/2018	PLY1656536	20,239.00	Capital	Orbis Conservation Ltd	126739
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	27/03/2018	PLY1674402	3,119.00	Revenue	4 Global Consulting Ltd	127077
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	27/03/2018	PLY1705867	3,300.00	Revenue	Korn Ferry Hay Group Limited	127162
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	27/03/2018	PLY1696389	700.00	Revenue	Crumb Solutions Ltd	127273
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	27/03/2018	PPPLY24634	9,197.11	Revenue	Wolseley Community and Economic Development Trust	127274
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	27/03/2018	PLY1679966	16,532.26	Capital	EasyGrant Ltd	127462
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	27/03/2018	PLY1696460	550.00	Revenue	Kit Firbank	127626
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	27/03/2018	PPPLY24631	2,831.58	Revenue	Liverty Limited	127763
Balance Sheet	BCO	Transformation and Change	Balance Sheet	Suspense	27/03/2018	PLY1696964	855.00	Revenue	ANDREWS RETAIL LIMITED	127866
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	27/03/2018	PLY1696966	1,695.00	Revenue	K. Anderson & Co	127874
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	523.31	Revenue	Redacted personal data	37004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	731.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	1,190.29	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 16+ Years	27/03/2018	Various	794.00	Revenue	Redacted personal data	37027
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	27/03/2018	Various	509.00	Revenue	Redacted personal data	37043
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 16+ Years	27/03/2018	Various	794.00	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	809.82	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	520.39	Revenue	Redacted personal data	37107
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	687.88	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	850.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	905.79	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	1,152.39	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	582.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	909.68	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	27/03/2018	9861700082	627.70	Revenue	Redacted personal data	37541

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	1,856.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	733.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	600.31	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	27/03/2018	9861700196	796.47	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	27/03/2018	9861699730	659.69	Revenue	Redacted personal data	37892
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	1,454.43	Revenue	Redacted personal data	37893
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	1,311.13	Revenue	Redacted personal data	37908
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	27/03/2018	Various	782.96	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	27/03/2018	Various	526.00	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	1,016.07	Revenue	Redacted personal data	37947
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	27/03/2018	9861699638	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	27/03/2018	9861700203	519.81	Revenue	Redacted personal data	40270
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	1,305.58	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	580.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	27/03/2018	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	839.40	Revenue	Redacted personal data	65894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	692.29	Revenue	Redacted personal data	67850
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	803.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	1,103.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	634.39	Revenue	Redacted personal data	79765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	1,661.38	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	506.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	1,036.30	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	572.00	Revenue	Redacted personal data	88997
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	1,056.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	27/03/2018	Various	581.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	1,106.39	Revenue	Redacted personal data	95012
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	27/03/2018	9861699856	563.70	Revenue	Redacted personal data	95980
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	523.20	Revenue	Redacted personal data	96162
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	781.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	1,156.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	27/03/2018	9861699895	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	686.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	769.00	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	1,095.39	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	717.85	Revenue	Redacted personal data	107904
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	597.22	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	27/03/2018	Various	817.91	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	27/03/2018	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	873.80	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	506.00	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	506.00	Revenue	Redacted personal data	121604
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	27/03/2018	Various	609.15	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	680.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	27/03/2018	Various	519.81	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	660.00	Revenue	Redacted personal data	124994
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	27/03/2018	Various	821.55	Revenue	Redacted personal data	125143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	27/03/2018	Various	526.00	Revenue	Redacted personal data	125195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	735.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	27/03/2018	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	27/03/2018	Various	526.00	Revenue	Redacted personal data	126546

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	506.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	911.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2018	Various	506.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	27/03/2018	Various	920.75	Revenue	Redacted personal data	127872
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/03/2018	9801706152	624.00	Revenue	Redacted personal data	103759
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	29/03/2018	PLY1706263	5,000.00	Revenue	Honicknowle Commnet Limited	23610
Environmental & Regulatory Ser	GPL	Place Directorate	Transfer Payments	Domestic Gate Fee	29/03/2018	PLY1706626	86,254.22	Revenue	Viridor Waste Management	23614
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	29/03/2018	PLY1705877	51,399.10	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	29/03/2018	PLY1705880	21,305.66	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	29/03/2018	PLY1705889	16,061.28	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	29/03/2018	PLY1705871	50,083.53	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	29/03/2018	PLY1705872	28,965.83	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	29/03/2018	PLY1705873	21,966.24	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	29/03/2018	PLY1706859	19,796.71	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	29/03/2018	PLY1706860	955.68	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	29/03/2018	PLY1706863	632.70	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	29/03/2018	PLY1705874	1,921.17	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	29/03/2018	PLY1705875	19,261.24	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	29/03/2018	PLY1706540	6,173.92	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	29/03/2018	PLY1705870	18,078.92	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	29/03/2018	PLY1706860	19,367.78	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	29/03/2018	PLY1706861	1,964.36	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	29/03/2018	PLY1706862	1,434.00	Capital	Kompan Ltd	23655
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	29/03/2018	PLY1705975	1,259.19	Revenue	South West Water (Pennon Water Services Ltd)	23664
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/03/2018	PLY1706355	5,361.00	Capital	Penbekon Contractors	23674
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/03/2018	PLY1706351	3,875.00	Capital	Penbekon Contractors	23674
Balance Sheet	BCI	Corporate Items	Balance Sheet	Invoices	29/03/2018	PLY1705911	85,205.63	Revenue	Devon County Council	23686
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	29/03/2018	PLY1706538	1,271.26	Revenue	Devon County Council	23686
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Foster Band 2 Mtce 04	29/03/2018	PLY1706546	5,848.02	Revenue	Devon County Council	23686
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	29/03/2018	PLY1706548	6,120.00	Revenue	Devon County Council	23686
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	29/03/2018	PLY1681880	1,020.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	29/03/2018	PLY1681881	1,428.00	Revenue	Families First (SW) LLP	23876
Support Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	29/03/2018	PLY1664086	2,245.00	Revenue	Stride Treglown	24038
Various	GPE	People Directorate	Various	Various	29/03/2018	Various	5,292.20	Revenue	Waterfront West	24125
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/03/2018	PLY1706325	24,052.39	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/03/2018	PLY1706334	1,970.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/03/2018	PLY1706318	5,470.00	Capital	Dolphin Stairlifts South-West	24574
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	29/03/2018	PLY1706554	1,950.00	Revenue	Buchanan Computing	24872
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase of Stock	29/03/2018	Various	473.50	Revenue	Falon Nameplates Ltd	24878
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	29/03/2018	PLY1705945	567.25	Revenue	Cramer Music	24937
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	29/03/2018	PLY1705945	1,058.21	Revenue	Cramer Music	24937
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	29/03/2018	Various	766.37	Revenue	Cramer Music	24937
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	29/03/2018	PLY1706333	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	29/03/2018	PLY1705950	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	29/03/2018	PLY1706331	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	29/03/2018	PLY1706332	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	29/03/2018	PLY1706332	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	29/03/2018	PLY1706332	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	29/03/2018	PLY1706333	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	29/03/2018	PLY1706333	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	29/03/2018	PLY1706332	2,055.00	Revenue	Legal Practice Imprest Account	24960
Various	Various	Various	Supplies and Services	Various	29/03/2018	Various	11,210.00	Revenue	Legal Practice Imprest Account	24960
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0010809	2,624.47	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0010764	1,989.86	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011489	2,984.80	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0010837	3,141.71	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0010833	1,049.89	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011487	1,890.37	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011261	1,616.44	Capital	South West Highways	25551

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0010771	29,029.70	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011255	8,249.12	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011743	1,691.38	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0010647	2,508.00	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0010733	2,668.08	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011290	1,737.48	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0010763	994.93	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0010820	3,482.26	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011097	2,487.33	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0010913	3,692.97	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0010671	5,707.05	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0010783	928.80	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0010843	881.14	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0010883	429.16	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0010895	457.69	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0010967	602.81	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011007	720.34	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011009	424.92	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011075	620.78	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011176	600.00	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011208	880.73	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011209	1,206.09	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011224	1,078.13	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011228	512.60	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011303	905.70	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011276	755.86	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0010679	3,492.46	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0010703	1,237.73	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0010629	1,204.75	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0010788	59,875.09	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011356	10,439.26	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011333	434.56	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011368	1,131.46	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011397	3,106.88	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011433	453.06	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011470	1,523.33	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011472	2,826.60	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011475	6,083.08	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011477	3,949.06	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011533	701.25	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011540	719.18	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011520	552.62	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011585	508.07	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011645	1,006.96	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011671	1,041.49	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011676	508.55	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011689	567.84	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011707	654.08	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011750	1,787.71	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0010615	599.06	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011693	576.98	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011503	599.06	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0011033	906.97	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0010900	746.72	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0010785	507.80	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/03/2018	HM0010664	452.06	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	29/03/2018	HM0012143	6,907.65	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	29/03/2018	HM0012160	92,595.08	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	29/03/2018	HM0012172	41,617.00	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0011086	3,979.73	Revenue	South West Highways	25551

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0011254	27,023.70	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0011232	830.72	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0011233	3,047.84	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0011296	1,841.49	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0010954	766.53	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0011380	549.61	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0010879	866.64	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0011221	903.32	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0011316	516.80	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0011141	770.54	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0011139	441.99	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0011027	574.24	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0010977	499.33	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0010979	575.97	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0010980	914.72	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0010983	962.16	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0010964	548.76	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0010965	676.53	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0010970	459.28	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0010973	585.12	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0010948	448.62	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0010957	775.91	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0010963	804.70	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0010937	759.02	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0010947	668.02	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0010870	771.42	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0010738	825.12	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0010958	521.04	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0010982	521.04	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0010693	488.23	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0010694	488.23	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0010695	780.00	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0011814	743.04	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0011806	712.10	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0011406	450.93	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0011260	998.51	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0011083	716.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0010787	524.63	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0012014	727.79	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0011985	640.87	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0011931	455.39	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0011986	694.38	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0011939	742.87	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0010633	2,455.00	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0012139	576.98	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	HM0012173	75,984.67	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	29/03/2018	Various	154,737.30	Various	South West Highways	25551
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/03/2018	PLY1706353	3,826.26	Capital	Tremorvah	25687
Central Services	GCE	Executive Office	Supplies and Services	Purchase Of Equipment	29/03/2018	PLY1681797	5,328.00	Revenue	Shaw & Sons Ltd	25841
Support Services	GCO	Transformation and Change	Employees	Training	29/03/2018	PLY1706536	5,000.00	Revenue	University Of Plymouth	25862
Children`s & Educational Servi	GPE	People Directorate	Transport	Bus & Ferry Fares	29/03/2018	PLY1706578	1,774.50	Revenue	Plymouth Citybus Ltd	25872
Trading	TPL	Place Directorate	Premises	Repair & Maintenance General	29/03/2018	PLY1705938	2,327.95	Revenue	J N E Construction Ltd	25919
Housing services	GCO	Transformation and Change	Supplies and Services	Grants To Other Bodies	29/03/2018	PLY1706314	39,078.00	Revenue	Plymouth Citizens Advice Bureau	26145
Housing services	GCO	Transformation and Change	Supplies and Services	Grants To Other Bodies	29/03/2018	PLY1706314	12,500.00	Revenue	Plymouth Citizens Advice Bureau	26145
Children`s & Educational Servi	GPE	People Directorate	Transport	Car Parking Charges	29/03/2018	Various	2,520.00	Revenue	Catherine Street Baptist Church Plymouth	29730
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	29/03/2018	PLY1706268	880.00	Revenue	Dr A Oriolowo	30991
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	29/03/2018	PLY1706269	2,310.00	Revenue	Dr A Oriolowo	30991
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	29/03/2018	PLY1706271	770.00	Revenue	Dr A Oriolowo	30991
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	29/03/2018	Various	550.00	Revenue	Dr A Oriolowo	30991
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Other	29/03/2018	PLY1694857	33,309.29	Capital	Westcountry Stonemasons Ltd	31385

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	29/03/2018	Various	2,198.41	Revenue	Devon & Cornwall Housing Association Ltd	33175
Various	Various	Various	Supplies and Services	Various	29/03/2018	Various	744.84	Revenue	Arco Ltd	34385
Various	Various	Various	Premises	Gas	29/03/2018	Various	542.08	Revenue	British Gas	35389
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	29/03/2018	PLY1706281	748.00	Revenue	North Bristol NHS Trust	38536
Trading	TPL	Place Directorate	Premises	Cleaning Contracts	29/03/2018	PLY1673223	1,997.37	Revenue	I J Cannings & Son Ltd	38888
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/03/2018	PLY1706321	4,030.00	Capital	Appeel Ltd	40330
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/03/2018	PLY1706352	3,363.00	Capital	D Coombe Plumbing and Heating	40974
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/03/2018	PLY1706319	4,143.00	Capital	D Coombe Plumbing and Heating	40974
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/03/2018	PLY1706312	920.00	Capital	D Coombe Plumbing and Heating	40974
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/03/2018	PLY1706354	6,450.00	Capital	D Coombe Plumbing and Heating	40974
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	29/03/2018	Various	1,420.44	Revenue	Plymouth Hospitals NHS Trust **USE 00878933**	50116
Support Services	GCO	Transformation and Change	Supplies and Services	Secure Cash Collection	29/03/2018	PLY1705987	777.36	Revenue	G4S Cash Services (UK) Limited	50923
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	29/03/2018	PLY1673429	1,228.90	Revenue	Redacted personal data	57029
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	29/03/2018	PLY1706226	858.00	Revenue	Redacted personal data	68242
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	29/03/2018	PLY1696505	2,371.99	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	29/03/2018	PLY1696499	600.00	Capital	WSP UK Ltd	77147
Children`s & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	29/03/2018	PLY1706559	1,211.98	Revenue	Pyramid Schools (Plymouth) Limited	81237
Children`s & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	29/03/2018	PLY1706561	534.45	Revenue	Pyramid Schools (Plymouth) Limited	81237
Children`s & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	29/03/2018	Various	626.15	Revenue	Pyramid Schools (Plymouth) Limited	81237
Internal Trading Unit	GPL	Place Directorate	Transport	Vehicle Hire Charges	29/03/2018	Various	1,736.90	Revenue	Automotive Leasing Limited	84086
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	29/03/2018	PLY1706253	928.00	Revenue	Royal Devon and Exeter NHS Foundation Trust	86677
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	29/03/2018	PLY1706274	1,856.00	Revenue	Royal Devon and Exeter NHS Foundation Trust	86677
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	29/03/2018	PLY1706253	928.00	Revenue	Royal Devon and Exeter NHS Foundation Trust	86677
Environmental & Regulatory Ser	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	29/03/2018	PLY1706323	3,000.00	Revenue	Chill Out Zone	87775
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	29/03/2018	PPPLY24659	7,876.67	Revenue	The British Red Cross Society	88640
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/03/2018	PLY1706315	5,876.39	Capital	Hill Rom Ltd	92386
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	29/03/2018	PLY1696458	4,817.00	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	29/03/2018	PLY1673342	1,922.50	Revenue	Kings Bench Chambers	92871
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	29/03/2018	PLY1673245	3,573.81	Capital	J&J Crump & Son Ltd	94182
Environmental & Regulatory Ser	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	29/03/2018	PLY1706027	2,900.00	Revenue	Ahimsa (Charity)	97391
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	PLY1706219	3,459.09	Revenue	Bikespace Ltd	98848
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	PLY1706219	2,786.56	Revenue	Bikespace Ltd	98848
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/03/2018	PLY1706219	582.56	Revenue	Bikespace Ltd	98848
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	29/03/2018	PLY1706282	550.00	Revenue	Dr T Bracey	98888
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	29/03/2018	PLY1706266	1,156.90	Revenue	Dr T Bracey	98888
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	29/03/2018	PLY1706265	660.00	Revenue	Dr T Bracey	98888
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	29/03/2018	PLY1705961	595.90	Revenue	Dr A J Jeffery	98914
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	29/03/2018	PLY1673628	2,255.76	Revenue	Access Plymouth Limited	99147
Support Services	GCO	Transformation and Change	Supplies and Services	Hire Of Equipment	29/03/2018	PLY1673411	540.00	Revenue	Access Plymouth Limited	99147
Planning Services	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	29/03/2018	PLY1706002	13,500.00	Revenue	Widely Court Primary School Fund Account	102651
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	29/03/2018	PLY1698986	53,000.00	Revenue	SSE Contracting	104666
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	29/03/2018	PLY1698986	15,439.54	Revenue	SSE Contracting	104666
Trading	TPL	Place Directorate	Premises	Repairs To Electrical Installations	29/03/2018	PLY1696283	1,831.75	Revenue	SSE Contracting	104666
Corporate & Democratic Core	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	29/03/2018	PLY1706537	819.00	Revenue	Havas People	106155
Corporate & Democratic Core	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	29/03/2018	PLY1706537	546.00	Revenue	Havas People	106155
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/03/2018	PLY1706356	4,374.00	Capital	Pichler Ltd.	108018
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/03/2018	PLY1706308	4,557.00	Capital	Pichler Ltd.	108018
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/03/2018	PLY1706322	5,045.95	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/03/2018	PLY1706316	4,762.48	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/03/2018	PLY1706317	6,500.00	Capital	GMC Projects Carpentry Services	108556
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	29/03/2018	PLY1706563	5,700.00	Capital	Brody Forbes Ltd	108940
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	29/03/2018	PLY1706024	2,486.06	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	29/03/2018	PLY1706024	9,944.26	Revenue	Emo Oils	112707
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	29/03/2018	PLY1706550	1,814.70	Revenue	Redacted personal data	114433
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	29/03/2018	PLY1706552	1,430.76	Revenue	Redacted personal data	114433
Adult Social Care	GPE	People Directorate	Employees	Training	29/03/2018	PLY1679918	6,484.23	Revenue	LH Alliances Ltd	115115

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Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Materials	29/03/2018	PLY1644288	1,450.00	Revenue	Westcountry Group	116659
Housing services	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	29/03/2018	PLY1694943	471.38	Revenue	Delt Shared Services	116922
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	29/03/2018	PLY1694977	17,418.71	Revenue	Delt Shared Services	116922
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Maintenance Of Equipment	29/03/2018	PLY1694942	850.00	Revenue	Delt Shared Services	116922
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Medical Referees Fees	29/03/2018	PLY1706207	2,961.00	Revenue	Redacted personal data	117065
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Medical Referees Fees	29/03/2018	PLY1706207	2,961.00	Revenue	Redacted personal data	117065
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	29/03/2018	PLY1706006	17,411.25	Revenue	AECOM Infrastructure & Environment UK Ltd	117580
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	29/03/2018	PPPLY24657	1,102.50	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	29/03/2018	PPPLY24658	50,763.18	Revenue	1st Call Homecare Ltd	117641
Central Services	GCE	Executive Office	Supplies and Services	Purchase Of Catering Provisions	29/03/2018	PLY1429095	897.00	Revenue	CATERed Limited	117644
Adult Social Care	GPE	People Directorate	Third Party Payments	Flexi Dom	29/03/2018	PPPLY24660	1,801.71	Revenue	Nurse Plus & Care Plus (UK) Ltd	117660
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	29/03/2018	PPPLY24661	16,133.33	Revenue	PLUSS	117661
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Medical Referees Fees	29/03/2018	PLY1706208	3,223.50	Revenue	Redacted personal data	117844
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Medical Referees Fees	29/03/2018	PLY1706208	3,223.50	Revenue	Redacted personal data	117844
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/03/2018	9811706221	1,142.40	Revenue	Active Assistance	117878
Housing services	GPE	People Directorate	Premises	Rents	29/03/2018	PLY1705878	1,365.00	Revenue	Redacted personal data	118369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/03/2018	PPPLY24654	3,691.80	Revenue	Allied Care Services Ltd	118477
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Medical Referees Fees	29/03/2018	PLY1706209	2,761.50	Revenue	Redacted personal data	119164
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Medical Referees Fees	29/03/2018	PLY1706209	2,761.50	Revenue	Redacted personal data	119164
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	29/03/2018	PLY1706251	6,590.52	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT)	119464
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	29/03/2018	PLY1706251	9,692.20	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT)	119464
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	29/03/2018	PLY1705991	578.85	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	29/03/2018	PLY1705993	740.10	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	29/03/2018	Various	1,102.05	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	29/03/2018	PLY1706225	858.00	Revenue	Redacted personal data	121430
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	29/03/2018	PLY1706604	4,750.00	Revenue	Just Checking Ltd	121514
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	29/03/2018	PLY1694940	1,225.09	Revenue	Jacobs	122462
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	29/03/2018	PLY1694941	6,643.54	Revenue	Jacobs	122462
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Add Costs Activities Educational	29/03/2018	PLY1705942	1,000.00	Revenue	Redacted personal data	122703
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	29/03/2018	PLY1705982	904.96	Revenue	Clifford Thames (Holdings) Ltd	122820
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase of School Uniform	29/03/2018	PLY1705888	451.78	Revenue	Whites Dry Cleaners	124016
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase of School Uniform	29/03/2018	PLY1705890	688.62	Revenue	Whites Dry Cleaners	124016
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	29/03/2018	5281706223	1,000.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	29/03/2018	PLY1705894	1,718.50	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	29/03/2018	PLY1705898	4,739.50	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	29/03/2018	PLY1705861	1,961.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	29/03/2018	PLY1705892	3,170.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	29/03/2018	PLY1705893	2,820.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	29/03/2018	PLY1705860	2,121.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	29/03/2018	PLY1696250	700.00	Revenue	Intercity	124930
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	29/03/2018	PLY1696250	700.00	Revenue	Intercity	124930
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	29/03/2018	PLY1706286	880.00	Revenue	Redacted personal data	125474
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	29/03/2018	PLY1696227	17,977.50	Revenue	Yotta Ltd	125813
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	29/03/2018	PLY1696350	24,938.00	Revenue	Yotta Ltd	125813
Central Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	29/03/2018	PLY1706277	1,200.00	Revenue	Redacted personal data	125904
Housing services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	29/03/2018	PLY1694919	50,403.75	Revenue	Energypro Innovation Ltd	126298
Housing services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	29/03/2018	PLY1694919	1,400.60	Revenue	Energypro Innovation Ltd	126298
Planning Services	GPL	Place Directorate	Premises	Service Charge	29/03/2018	PLY1706249	1,427.90	Revenue	Devonport Property Management Company Ltd	126323
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	29/03/2018	PLY1698989	686.67	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	29/03/2018	PLY1698985	2,546.20	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	29/03/2018	PLY1698985	574.30	Revenue	Askews and Holts	126658
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	29/03/2018	PLY1705959	600.00	Revenue	APC (Pathology) Ltd	126990
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	29/03/2018	PLY1705958	600.00	Revenue	APC (Pathology) Ltd	126990
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	29/03/2018	PLY1681937	3,000.00	Capital	Westcountry Rivers Trust	127548
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	29/03/2018	PLY1696390	1,972.50	Revenue	Erica Martin. (Picture Research)	127680
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	29/03/2018	PPPLY24655	2,847.50	Revenue	Liverty Limited	127763

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Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	29/03/2018	PPPLY24662	44,727.53	Revenue	Liverty Limited	127763
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	29/03/2018	PPPLY24656	13,641.45	Revenue	Liverty Limited	127763
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	29/03/2018	PLY1706004	20,000.00	Capital	Aspire Student Living (3) Ltd	127817
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	29/03/2018	PLY1705951	2,092.75	Revenue	Bristol Microfilm and Imaging Ltd	127861
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	29/03/2018	PLY1706262	700.00	Revenue	Lerryn CofE Primary school	127865
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	29/03/2018	PLY1705939	2,498.00	Revenue	University of Plymouth	127909
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	08/03/2018	5991664134	10,000.00	Revenue	Neopost Limited	45030
Support Services	GCO	Transformation and Change	Supplies and Services	Salix Loan Repayment	08/03/2018	5991664135	6,664.25	Revenue	Salix Finance	96134
Support Services	GCO	Transformation and Change	Supplies and Services	Salix Loan Repayment	08/03/2018	5991664135	6,425.00	Revenue	Salix Finance	96134
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	08/03/2018	5991673268	105,000.00	Capital	CHAPS PAYMENT	115936
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Land & Buildings	08/03/2018	5991673271	509,877.28	Capital	CHAPS PAYMENT	115936
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	08/03/2018	5991664132	105,000.00	Revenue	CHAPS PAYMENT	115936
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	08/03/2018	5991664136	13,203.76	Revenue	CHAPS PAYMENT	115936
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	08/03/2018	5991664126	666.67	Revenue	Cyclescheme Limited	120225
Cultural & related Services	GPL	Place Directorate	Transport	Fuel Costs	15/03/2018	5991675002	1,391.28	Revenue	Arvall PHH	44201
Cultural & related Services	GPL	Place Directorate	Transport	Fuel Costs	15/03/2018	5991675142	1,105.99	Revenue	Arvall PHH	44201
Adult Social Care	GPE	People Directorate	Transport	Fuel Costs	15/03/2018	5991675002	871.04	Revenue	Arvall PHH	44201
Adult Social Care	GPE	People Directorate	Transport	Fuel Costs	15/03/2018	5991675142	663.48	Revenue	Arvall PHH	44201
Children's & Educational Servi	GPE	People Directorate	Transport	Fuel Costs	15/03/2018	5991675002	1,114.91	Revenue	Arvall PHH	44201
Children's & Educational Servi	GPE	People Directorate	Transport	Fuel Costs	15/03/2018	5991675142	704.94	Revenue	Arvall PHH	44201
Various	Various	Various	Transport	Fuel Costs	15/03/2018	Various	1,747.03	Revenue	Arvall PHH	44201
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	15/03/2018	5991679464	5,000.00	Revenue	Neopost Limited	45030
Support Services	GCO	Transformation and Change	Supplies and Services	Bank Charges	15/03/2018	5991674446	2,883.95	Revenue	Global Payment	107953
Support Services	GCO	Transformation and Change	Supplies and Services	Bank Charges	15/03/2018	5991674474	6,943.47	Revenue	Global Payment	107953
Trading	TPL	Place Directorate	Supplies and Services	Bank Charges	15/03/2018	5991674471	505.04	Revenue	Global Payment	107953
Various	Various	Place Directorate	Supplies and Services	Bank Charges	15/03/2018	Various	990.11	Revenue	Global Payment	107953
Central Services	GCO	Transformation and Change	Transfer Payments	Discretionary Housing payment awards	15/03/2018	5991679477	730.00	Revenue	CHAPS PAYMENT	115936
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	15/03/2018	5991674003	458.33	Revenue	Cyclescheme Limited	120225
Cultural & related Services	GPL	Place Directorate	Transport	Fuel Costs	22/03/2018	5991681827	996.99	Revenue	Arvall PHH	44201
Adult Social Care	GPE	People Directorate	Transport	Fuel Costs	22/03/2018	5991681827	738.18	Revenue	Arvall PHH	44201
Children's & Educational Servi	GPE	People Directorate	Transport	Fuel Costs	22/03/2018	5991681827	717.43	Revenue	Arvall PHH	44201
Various	Various	Various	Transport	Fuel Costs	22/03/2018	5991681827	451.71	Revenue	Arvall PHH	44201
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	22/03/2018	5991681794	4,151.52	Revenue	Neopost Limited	45030
Various	Various	Various	Supplies and Services	Various	22/03/2018	Various	970.00	Revenue	Land Registry	95119
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	22/03/2018	5991694839	986,202.24	Capital	Duke Investor Jersey	127062
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	26/03/2018	5991696510	6,000.00	Revenue	Neopost Limited	45030
Balance Sheet	BPL	Place Directorate	Balance Sheet	Payments	26/03/2018	5991696455	13,530.40	Revenue	CHAPS PAYMENT	115936
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	27/03/2018	5991705926	5,000.00	Revenue	Neopost Limited	45030
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Land & Buildings	27/03/2018	5991705925	250,000.00	Capital	CHAPS PAYMENT	115936
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Land & Buildings	27/03/2018	5991705925	1,470.00	Capital	CHAPS PAYMENT	115936
Various	Various	Various	Various	Various	29/03/2018	Various	884.00	Revenue	Land Registry	95119
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Land & Buildings	29/03/2018	5991706864	26,500.00	Capital	CHAPS PAYMENT	115936
Internal Trading Unit	GPL	Place Directorate	Transport	Vehicle Hire Charges	29/03/2018	5991706621	2,084.28	Revenue	CHAPS PAYMENT	115936
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	09/03/2018	41563231	796.00	Revenue	Citadel House Hotel	2206
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	09/03/2018	41563238	597.00	Revenue	Citadel House Hotel	2206
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	27/03/2018	41749098	597.00	Revenue	Citadel House Hotel	2206
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	27/03/2018	41749102	796.00	Revenue	Citadel House Hotel	2206
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	27/03/2018	41749109	597.00	Revenue	Citadel House Hotel	2206
Planning Services	GPL	Place Directorate	Employees	Training	23/03/2018	41691389	460.00	Revenue	Westminster Forum	7931
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	29/03/2018	41803575	503.48	Revenue	Www.Moneyclaim.Gov	1845887
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Equipment	02/03/2018	41498138	1150.00	Revenue	Sjasuplies	27695
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	02/03/2018	41498136	625.00	Revenue	Redwood Global Ltd	296339
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	27/03/2018	41749581	820.25	Revenue	Dropbox*bkdfmnyt8m83	11036421
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Introductory Costs	29/03/2018	41803635	736.52	Revenue	Premier Inn44014875	3651
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Introductory Costs	23/03/2018	41691294	754.85	Revenue	Premier Inn44014875	3651
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Introductory Costs	02/03/2018	41498182	563.22	Revenue	Premier Inn44014875	3651
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Sample Analysis	23/03/2018	41691170	940.00	Revenue	Wakefield Mdc Int	11884533
Support Services	GCO	Transformation and Change	Supplies and Services	Conferences	27/03/2018	41749646	2195.00	Revenue	Redactive	9137857
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	29/03/2018	41803636	597.00	Revenue	Citadel House Hotel	2206

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Support Services	GCO	Transformation and Change	Employees	Training	27/03/2018	41749559	430.78	Revenue	Premier Inn 44537240	4179019
Support Services	GCO	Transformation and Change	Employees	Training	27/03/2018	41749560	599.93	Revenue	Premier Inn44529310	279695
Central Services	GCE	Executive Office	Supplies and Services	Purchase Of Equipment	27/03/2018	41749290	1120.00	Revenue	Amz*displaysense Uk	12114209
Corporate & Democratic Core	GCE	Executive Office	Employees	Training	16/03/2018	41609806	590.00	Revenue	Icsa	633632
Adult Social Care	GPE	People Directorate	Supplies and Services	Purchase Of Furniture	27/03/2018	41749308	705.42	Revenue	Www.Ikea.Com	6853758
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	27/03/2018	41749281	494.13	Revenue	Www.Argos.Co.Uk	1841852
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Printing	27/03/2018	41749138	417.17	Revenue	Atlas Graphics (South	1022810
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	16/03/2018	41609921	438.00	Revenue	City West	21110
Support Services	GCE	Executive Office	Supplies and Services	Subscriptions	23/03/2018	41691067	1158.25	Revenue	Hootsuite Media Inc.	22764
Children`s & Educational Servi	GPE	People Directorate	Employees	Medical Expenses	02/03/2018	41498067	732.47	Revenue	Www.Back2.Co.Uk	10063113
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	02/03/2018	41498194	503.31	Revenue	Currys Online	6860
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	02/03/2018	41498066	796.00	Revenue	Citadel House Hotel	2206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	02/03/2018	41498069	597.00	Revenue	Citadel House Hotel	2206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	02/03/2018	41498174	479.11	Revenue	Premier Inn44521710	2267
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	02/03/2018	41498313	800.00	Revenue	Haddington House Apart	136410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	09/03/2018	41563450	547.44	Revenue	Premier Inn44014875	3651
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	23/03/2018	41691096	796.00	Revenue	Citadel House Hotel	2206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	27/03/2018	41749101	445.63	Revenue	Travelodge Gb0000	1308038
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	27/03/2018	41749108	596.59	Revenue	Premier Inn44521710	2267
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	27/03/2018	41749168	523.33	Revenue	Travelodge Gb0000	1308038
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	27/03/2018	41749172	447.29	Revenue	Travelodge Gb0000	1308038
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	23/03/2018	41691097	597.00	Revenue	Citadel House Hotel	2206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	23/03/2018	41691101	559.94	Revenue	Premier Inn44014875	3651
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	23/03/2018	41691103	796.00	Revenue	Citadel House Hotel	2206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	23/03/2018	41691778	534.11	Revenue	Premier Inn44014875	3651
Housing services	GCO	Transformation and Change	Supplies and Services	Legal Expenses	16/03/2018	41609775	951.00	Revenue	Hmcourts-Service.G	2170
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	16/03/2018	41609924	626.80	Revenue	Www.Speedyhire.Com	52354
Trading	TPL	Place Directorate	Transport	Rail Fares	16/03/2018	41609608	720.50	Revenue	Trainline	951266
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	02/03/2018	41498302	564.00	Revenue	Premier Inn44014875	3651
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	02/03/2018	41498307	604.00	Revenue	Premier Inn44014875	3651
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	02/03/2018	41498316	566.94	Revenue	Premier Inn44014875	3651
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	23/03/2018	41691366	598.00	Revenue	Jurys Inn Plymouth Front	1118345
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	27/03/2018	41749135	627.50	Revenue	Jurys Inn Plymouth Front	1118345
Planning Services	GPL	Place Directorate	Supplies and Services	Subsistence	02/03/2018	41498153	501.00	Revenue	Travelodge Gb0000	1308038
Support Services	GCO	Transformation and Change	Supplies and Services	Subscriptions	23/03/2018	41691172	1945.00	Revenue	Www.Thomastelford.Org.	846865
Central Services	GPH	Public Health	Employees	Training	09/03/2018	41563308	515.00	Revenue	Serco Epc	14514
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	27/03/2018	41749283	1735.00	Revenue	Jurys Inn Plymouth Front	1118345
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Exhibition Expenses	02/03/2018	41498300	2067.55	Revenue	Molo Design Ltd.	9823654
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Additional costs CLA	09/03/2018	41563233	832.00	Revenue	Citadel House Hotel	2206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Contact Expenses	23/03/2018	41691100	534.75	Revenue	Trainline	951266
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	09/03/2018	41563151	455.00	Revenue	Dream Weddings	1586438
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	23/03/2018	41691133	638.25	Revenue	Atlas Graphics (South	1022810
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	02/03/2018	41498186	428.75	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	02/03/2018	41498222	456.67	Revenue	Premier Inn44521710	2267
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	27/03/2018	41749517	549.17	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	27/03/2018	41749511	560.00	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	27/03/2018	41749513	560.00	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	27/03/2018	41749515	652.50	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	27/03/2018	41749505	652.50	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	27/03/2018	41749507	549.17	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	27/03/2018	41749509	549.17	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	27/03/2018	41749499	652.50	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	27/03/2018	41749501	560.00	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	27/03/2018	41749503	677.50	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	27/03/2018	41749497	690.63	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	27/03/2018	41749398	490.42	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	23/03/2018	41691379	800.00	Revenue	Haddington House Apart	136410
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	23/03/2018	41691382	1000.00	Revenue	Haddington House Apart	136410

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Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	23/03/2018	41691384	900.00	Revenue	Haddington House Apart	136410
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	23/03/2018	41691178	464.17	Revenue	Travelodge Gb0000	1308038
Central Services	GCE	Executive Office	Supplies and Services	Stationery	23/03/2018	41691884	567.67	Revenue	Eurooffice.Co.Uk	27340
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	27/03/2018	41749137	901.46	Revenue	Tui	12104280
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	02/03/2018	41498183	654.93	Revenue	Premier Inn44521710	2267
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	09/03/2018	41563453	637.43	Revenue	Premier Inn44521710	2267
Children`s & Educational Servi	GPE	People Directorate	Transport	Rail Fares	09/03/2018	41563232	569.10	Revenue	Trainline	951266
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	02/03/2018	41498190	796.00	Revenue	Citadel House Hotel	2206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	02/03/2018	41498199	597.00	Revenue	Citadel House Hotel	2206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	29/03/2018	41803632	796.00	Revenue	Citadel House Hotel	2206
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	09/03/2018	41563147	430.00	Revenue	M H Hart & Son Ltd	362458
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/03/2018	41563503	680.00	Revenue	Chartwise Uk	10324082
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Equipment	09/03/2018	41563117	434.00	Revenue	Lyreco UK Ltd	2216
Planning Services	GPL	Place Directorate	Supplies and Services	Subscriptions	02/03/2018	41498151	519.00	Revenue	Rics Subs UK Cybs	13968
Planning Services	GPL	Place Directorate	Supplies and Services	Subscriptions	02/03/2018	41498152	519.00	Revenue	Rics Subs UK Cybs	13968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	29/03/2018	41803637	664.17	Revenue	Jurys Inn Plymouth Front	1118345
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752318	881.33	Revenue	Evans, Tudor	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2018	41752408	881.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752321	881.33	Revenue	Fry, Albert	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752319	881.33	Revenue	James, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752314	881.33	Revenue	Nicholson, Patrick	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2018	41752405	1860.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752320	881.33	Revenue	Pengelly, Vivien	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752324	881.33	Revenue	Wigens, Kevin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2018	41752400	881.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752322	881.33	Revenue	Foster, Kenneth	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752323	881.33	Revenue	Smith, Peter	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752333	881.33	Revenue	Foster, Wendy	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Lord Mayors Allowance	27/03/2018	41752397	1224.33	Revenue	Foster, Wendy	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2018	41752406	1762.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752332	881.33	Revenue	Jordan, Glenn	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752331	881.33	Revenue	Leaves, Martin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752325	881.33	Revenue	Leaves, Michael	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2018	41752410	1762.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2018	41752411	881.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752330	881.33	Revenue	Mahony, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752335	881.33	Revenue	Aspinall, Mary	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2018	41752409	881.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752334	881.33	Revenue	Rennie, Edwin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752336	881.33	Revenue	Wheeler, George	N/A-Payroll
Planning Services	GPL	Place Directorate	Transport	Casual User Allowances	27/03/2018	41752669	517.95	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752337	881.33	Revenue	Stevens, William	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752327	881.33	Revenue	Vincent, Brian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2018	41752398	2644.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752289	881.33	Revenue	Bowyer, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2018	41752404	881.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752281	881.33	Revenue	Bowie, Sallyanne	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752292	881.33	Revenue	McDonald, Susan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752294	881.33	Revenue	Ricketts, Steven	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2018	41752403	1762.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752326	881.33	Revenue	Beer, Therese	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2018	41752402	1762.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2018	41752407	1762.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752329	881.33	Revenue	Bowyer, Lynda	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752309	881.33	Revenue	Coker, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752291	881.33	Revenue	Drean, Jonathan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752307	881.33	Revenue	Lowry, Mark	N/A-Payroll

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Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752328	881.33	Revenue	Ball, Richard	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752338	881.33	Revenue	Leaves, Samantha	N/A-Payroll
Children`s & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	27/03/2018	41763777	619.65	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752298	881.33	Revenue	Tuohy, Christina	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752299	881.33	Revenue	Murphy, Pauline	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752304	881.33	Revenue	Churchill, Nigel	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752305	881.33	Revenue	Davey, Philippa	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752308	881.33	Revenue	Penberthy, Christopher	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752293	881.33	Revenue	Singh, Chaz	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752306	881.33	Revenue	Tuffin, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752301	881.33	Revenue	Darcy, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2018	41752417	1762.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752303	881.33	Revenue	Davey, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752302	881.33	Revenue	Parker Delaz Ajete, Lorraine	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752313	881.33	Revenue	Taylor, Jonathan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752300	881.33	Revenue	Taylor, Katie	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752297	881.33	Revenue	Morris, Jonny	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2018	41752414	1762.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752284	881.33	Revenue	Downie, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752283	881.33	Revenue	Riley, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2018	41752413	1762.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752282	881.33	Revenue	Sparling, Michael	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752290	881.33	Revenue	Hendy, Neil	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752295	881.33	Revenue	Bridgeman, Madeline	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752296	881.33	Revenue	Storer, Christopher	N/A-Payroll
Children`s & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	27/03/2018	41763637	503.55	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752288	881.33	Revenue	Dann, Susan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752287	881.33	Revenue	Deacon, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752286	881.33	Revenue	Fletcher, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752285	881.33	Revenue	Kelly, Nicholas	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2018	41752415	881.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752310	881.33	Revenue	Cook, Heath	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752311	881.33	Revenue	Loveridge, Andrea	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752312	881.33	Revenue	Mavin, Christopher	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752317	881.33	Revenue	Carson, Anthony	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2018	41752316	881.33	Revenue	Winter, Darren	N/A-Payroll