Over £500 report - FAQs
Transparency Agenda

The Government's Transparency Agenda

Q1 What is the Government's transparency agenda?

The Government is aiming to bring the operation of government out into the open so that everyone can see whether it is delivering good value for money. This involves publishing government documents online and making public sector data freely available.

Q2 How is government data being made available?

The Government is publishing government datasets online in an open format. Anyone is free to re-use the data to create socially useful applications and websites. It is expected that the data will be:

- published in reusable and machine-readable form
- released under an open licence enabling free reuse, including commercial reuse
- available and easy to find through a single easy to use online access point (www.data.gov.uk <http://www.data.gov.uk>)
- published using open standards and following the recommendations of the World Wide Web Consortium.

Q3 What information is Plymouth City Council publishing?

A We understand it's important to residents that they are able to see how council tax payer's money is spent. As part of our commitment to demonstrating value for money and local government transparency, we are publishing details of all our spending over £500.

The following information will be reported:

- Monthly reports of payments over £500 will be published on the website, with people able to view payment amounts and to whom the payment has been made.

Q4 When will the information be publicly available?

A The deadline is 30 days after the end of the previous month.

Q5 What is reported?

A The report will include goods or services we purchase, payments we make to contractors carrying out work on our behalf and other spend we incur in carrying out our business.

Q6 Is anything excluded from the report?

A Yes. In accordance with published guidelines the following items of expenditure are not included:

- Salary & wages payments made to staff
- housing benefit payments
- sensitive information which could put vulnerable individuals at risk
- personal information, such as the names of individuals (except where they are a sole trader) receiving payments
- payments made to schools as the money the council receives for schools is passed directly to schools, who manage their own budgets. Any questions about school expenditure must be asked directly to the individual school.
- Transactions for investment purposes
- Commercially sensitive information, where it is not in the public interest to disclose

Q7 I notice that some items say "Redacted personal data" what does that mean?

A This means that the figures are included but the details of the payment are not reported, this is in line with existing data access regulations, namely the Freedom of Information Act, the Data Protection Act and the Environmental Information Regulations. Certain payments, for example to certain private individuals, or if commercially sensitive, will be redacted (hidden) or exempt from publication.

Generally, any personal information which identifies an individual is excluded from publication or where the publication of the data can harm an individual. For example, payments related to children or vulnerable adults such as foster carers, home carers, etc.

However, there may be cases where it is in the public interest to name the individual to whom payments are made. These would include sole traders, as the individual is trading under his/her name used for business purposes and not private life, and individuals in the public domain as part of their public facing role (i.e. local members, chief officers etc).

Q8 Is VAT included in the report?

A We publish data showing payments made each month that are over £500 including VAT. For payments where we can claim back the VAT, we publish the value excluding the recoverable VAT, therefore some payments shown will be less than £500.

Q9 Why are some payments under £500 included?

A Please refer to Q8 above

Q10 Why do some fields say 'various' ?

A In some cases the nature of the Council's financial coding means that invoices split across several expenditure areas will display "various" where no consistent description is possible.

(Internal guidance only)

Q11 How quickly do I need to return any comments on the £500 report?

A The deadline set by the Government is 30 days after the end of the previous month, however we are aiming to publish as soon as possible each month. In order to ensure adequate sign off by the Director of Corporate Services and members, we need any **comments returned to the corporate accountancy inbox by the 8th of the month please.**

Q12 What do Departmental Reps need to do?

A Finance staff have built this report to run automatically, based on logic built into the report parameters ie the report has been built to exclude and redact (hide) various payments based on our interpretation of the guidance.

1. We need you to carry out a sense check on payments in your service area to provide assurance that the report is not showing anything that should be excluded or redacted . With your service knowledge of your suppliers and payments it is expected that the FAQ's within this document will be enough to use as a basis for this but where you require any further information you should consult the Local Government Group guidance. Please feedback any lines that you consider require changing. We will then adjust the report and where possible update the "logic" in the automatic report, this will hopefully reduce the work you need to do in future months.
2. This report has and will continue to identify some coding irregularities, where you identify these please ensure systems are put in place to ensure coding is as accurate as possible for future months. The Corporate Accountancy Team will be contacting service accountants where we identify any issues ourselves .

Q13 How can I be sure something should be included or excluded?

A The answer in Q5,Q6,Q7 should cover the majority of eventualities, however where more detailed guidance is required please consult the guidance from Local Government Group, Appendices B and C summarise this area quite well. Where you still have a concern, please contact the Corporate Accountancy team by email or telephone on 30(4172).

Q14 How can I tell if information is commercially sensitive?

A Commercially sensitive information falls under qualified exemptions. It may or may not be redacted depending on whether it is in the public interest to publish the data. In most instances, it is in the interest of the public to make the information available. Exceptions to this would be

- When it falls under the Data Protection Act
- Publication of the information could harm the intellectual property of the organization.

Q15 Why are some individual names included?

A There may be cases where it is in the public interest to name the individual to whom payments are made. These would include sole traders, as the individual is trading under his/her name used for business purposes and not private life. Individuals in the public domain as part of their public facing role (i.e. local members, chief officers etc) will also be named.

EXPENDITURE OVER £500

March 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	01/03/2019	PLY2135376	3,886.90	Revenue	Forpsych Ltd	130700
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135573	1,251.72	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135576	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135584	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135588	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135591	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135601	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135604	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135639	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135645	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135691	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135715	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135717	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135722	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135723	570.08	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135734	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135748	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135753	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135762	835.53	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135779	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135783	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135793	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135813	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135817	737.27	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135831	509.53	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135832	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135839	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135841	804.00	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135845	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135852	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135858	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135865	1,975.05	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135881	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135912	1,007.85	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135922	1,236.80	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135916	1,236.80	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135926	1,236.80	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135928	1,236.80	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135931	1,236.80	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135919	1,236.80	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135913	1,236.80	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802135946	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136008	1,069.32	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136013	870.92	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136046	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136061	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136077	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136084	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136104	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136109	799.24	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136114	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136129	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136144	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136147	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136157	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136172	554.56	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136195	790.85	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136206	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136215	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136235	844.48	Revenue	Redacted personal data	115729

EXPENDITURE OVER £500

March 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136238	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136242	1,205.00	Revenue	Redacted personal data	116495
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136243	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136245	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136263	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136300	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136304	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136319	1,350.72	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136337	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136356	1,151.12	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136369	1,226.98	Revenue	Redacted personal data	125476
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136384	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136422	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136440	809.33	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/03/2019	9802136444	562.80	Revenue	Redacted personal data	129773
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	05/03/2019	5762138608	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137667	850.64	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137675	546.84	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137677	850.64	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137672	1,488.62	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137673	1,086.12	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137662	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137664	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137665	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137666	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137649	1,382.29	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137652	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137661	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	Various	5,906.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	05/03/2019	5762138801	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762139066	675.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	05/03/2019	5762138765	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	05/03/2019	5762138681	505.05	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	05/03/2019	5762138725	528.92	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762139145	619.08	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	05/03/2019	5762138819	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	05/03/2019	Various	43,033.43	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137605	683.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137548	531.30	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137636	1,442.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137626	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137609	971.52	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137611	1,047.42	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137614	1,912.68	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137618	1,593.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137597	512.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137603	1,320.69	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137573	1,776.06	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137575	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137577	1,821.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137584	516.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137558	561.66	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137592	1,309.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	Various	6,921.94	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137760	727.16	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137762	1,298.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137790	526.82	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137778	934.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137781	519.40	Revenue	The Regard Partnership Ltd	27695

EXPENDITURE OVER £500

March 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137782	1,973.72	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137772	1,558.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137765	1,869.84	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137766	1,558.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137769	1,194.62	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137758	808.78	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137771	793.94	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137767	1,246.56	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	Various	5,566.05	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	05/03/2019	5762137803	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	05/03/2019	Various	3,652.90	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	5762139209	1,204.06	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137750	683.10	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137745	607.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137747	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137732	850.08	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137737	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137740	2,443.98	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137743	2,337.72	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137727	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137728	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137720	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137722	1,199.22	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137723	1,897.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137725	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137714	2,231.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137715	1,912.68	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137717	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137709	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137711	1,563.54	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137703	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137705	1,168.86	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137706	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	05/03/2019	5762139195	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137735	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137739	1,806.42	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	05/03/2019	Various	9,595.18	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137878	1,291.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137895	623.28	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137885	816.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137877	1,231.72	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137879	1,172.36	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137864	1,246.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137865	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137850	875.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137857	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137876	1,135.26	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	Various	10,149.51	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137930	909.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137976	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137983	1,499.86	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137969	1,530.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137964	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137958	825.71	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137945	984.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137944	1,378.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137933	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	Various	8,552.45	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	Various	2,456.22	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	Various	1,818.10	Revenue	Plymouth Independent Living	71895

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762139389	1,688.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	5762139272	560.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	5762139377	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762139269	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762139321	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762139347	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762139287	739.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762139256	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762139356	1,206.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762139323	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762139277	808.02	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762139292	619.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762139294	787.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762139299	699.48	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762139345	643.20	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	05/03/2019	Various	12,864.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138120	1,122.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138106	1,466.08	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138105	673.20	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	Various	3,128.18	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138173	789.88	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138125	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138137	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138147	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138151	1,594.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138175	1,807.61	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138164	546.84	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138153	1,564.57	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138158	607.60	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138159	501.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138134	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	Various	5,702.90	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138178	525.42	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138183	525.50	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138177	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138184	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	Various	1,369.10	Revenue	Caraston Hall Support & Housing	91992
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	9792140956	2,530.08	Revenue	Premier Care (Plymouth) Ltd	96574
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	9792140957	2,530.08	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138289	1,219.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138283	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138285	519.57	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138287	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138277	790.65	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138278	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138279	1,219.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138281	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138271	1,475.88	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138272	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138276	790.65	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138264	888.54	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138267	1,084.32	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138256	662.64	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138247	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138248	948.78	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138251	542.18	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138240	1,475.88	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138241	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138242	1,310.22	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138243	1,159.62	Revenue	Premier Care (Plymouth) Ltd	96574

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138236	632.52	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138238	1,551.18	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138226	677.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138229	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138228	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Various	GPE	People Directorate	Third Party Payments	Various	05/03/2019	Various	3,978.87	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138306	510.21	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138319	1,336.43	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138297	662.51	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138318	1,385.93	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138336	677.77	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	Various	12,228.06	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138354	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	Various	1,897.44	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	5762139503	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	5762139523	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	5762139504	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	5762139518	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	5762139529	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	5762139562	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	5762139491	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	5762139500	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	Various	9,028.92	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	05/03/2019	Various	1,032.02	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	5762139567	510.30	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	Various	1,899.45	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138372	590.88	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138369	666.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138373	810.52	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138374	712.08	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138371	969.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138375	1,166.55	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	Various	3,221.53	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762139655	590.94	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	Various	11,951.46	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	Various	624.00	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762139881	675.36	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762139847	651.24	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762139832	590.94	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762139855	1,061.28	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762139840	522.60	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762139801	506.52	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	Various	12,337.38	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	5762140194	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	5762140220	737.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762140061	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762140118	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762140150	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762140169	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762140202	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762140278	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762140330	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762140390	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762140409	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762140224	787.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762140096	860.28	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762140119	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762140223	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762140184	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762140122	771.84	Revenue	Gemcare South West Ltd	111917

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762140219	868.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762140361	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762140338	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762140227	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762140126	611.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762140408	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762140400	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762140210	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762140226	514.56	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Rapid Response	05/03/2019	5762140085	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	05/03/2019	Various	45,880.72	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138452	530.95	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	Various	12,511.72	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	5762140453	635.16	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	5762140459	534.66	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	Various	3,690.36	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762140509	562.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762140540	731.64	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762140507	707.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762140496	562.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	5762140514	611.04	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/03/2019	Various	4,819.98	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138543	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138544	772.14	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138536	1,196.06	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138538	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138539	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138540	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138533	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138535	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138549	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138550	1,468.58	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138553	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138542	560.18	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	Various	3,945.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	5762140569	546.00	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	5762140555	692.25	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	Various	1,233.40	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	5762140587	834.82	Revenue	Foxes Academy	116646
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138566	527.10	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138569	813.24	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138570	527.10	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138572	1,385.52	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138573	1,385.52	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	Various	2,225.77	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138585	638.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138588	1,165.78	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137837	850.64	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137843	744.31	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137845	524.06	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137838	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137839	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137820	531.65	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137825	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137814	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137816	637.98	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137819	1,169.63	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137810	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762137812	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	Various	5,317.50	Revenue	Pioneering Independence Ltd	118971

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138589	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	Various	884.00	Revenue	Guinness Care Supported Living Services	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	Various	3,457.20	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138594	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	5762138595	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	Various	757.50	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	5762140642	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	5762140635	558.90	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	5762140636	733.05	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	Various	4,834.85	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	Various	5,198.80	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	Various	1,660.50	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/03/2019	Various	775.77	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	5762140722	644.70	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/03/2019	Various	856.90	Revenue	Teonfa Care	130533
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	3,128.95	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	446.39	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	442.46	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	446.05	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	452.55	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	10,845.79	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	5,267.59	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	7,921.35	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	441.87	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	628.47	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	491.28	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	426.28	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	954.60	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	540.88	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	1,984.35	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	951.93	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	1,282.68	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	792.79	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	658.81	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	883.69	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	14,959.84	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	2,832.13	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	3,274.20	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	2,376.38	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	996.39	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	26,463.39	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	10,041.24	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	14,502.71	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	19,699.33	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	10,918.38	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	1,299.94	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	21,003.50	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	26,463.39	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	21,004.33	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	27,596.47	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	17,393.98	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	75,000.00	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/03/2019	HM0021949	23,076.40	Capital	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/03/2019	HM0021949	510.37	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/03/2019	HM0021949	1,073.66	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/03/2019	HM0021949	1,413.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/03/2019	HM0021949	644.13	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/03/2019	HM0021949	569.44	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/03/2019	HM0021949	427.28	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/03/2019	HM0021949	604.37	Revenue	South West Highways	25551

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Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/03/2019	HM0021949	524.86	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/03/2019	HM0021949	709.15	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/03/2019	HM0021949	711.02	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/03/2019	HM0021949	454.13	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/03/2019	HM0021949	469.59	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/03/2019	HM0021949	741.25	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/03/2019	HM0021949	416.76	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/03/2019	HM0021949	892.96	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/03/2019	HM0021949	699.47	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/03/2019	HM0021949	436.33	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/03/2019	HM0021949	546.07	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/03/2019	HM0021949	718.73	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/03/2019	HM0021949	576.18	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/03/2019	HM0021949	435.64	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/03/2019	HM0021949	446.04	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/03/2019	HM0021949	869.06	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/03/2019	HM0021949	1,876.58	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/03/2019	HM0021949	1,244.66	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/03/2019	HM0021949	1,137.38	Revenue	South West Highways	25551
Trading	TPL	Place Directorate	Employees	Advertising	05/03/2019	HM0021949	736.65	Revenue	South West Highways	25551
Various	Various	Various	Various	Various	05/03/2019	HM0021949	85,297.72	Various	South West Highways	25551
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	05/03/2019	Various	614.00	Revenue	Summer Court Guest House	23649
Support Services	GCF	Finance	Premises	Metered Water Charges	05/03/2019	PLY2136705	510.59	Revenue	South West Water (Pennon Water Services Ltd)	23664
Cultural & related Services	GPL	Place Directorate	Premises	Metered Water Charges	05/03/2019	PLY2136728	579.34	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	Various	Various	Premises	Various	05/03/2019	Various	1,397.84	Revenue	South West Water (Pennon Water Services Ltd)	23664
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	05/03/2019	PLY2129246	10,000.00	Capital	Bailey Partnership	24001
Support Services	GCF	Finance	Supplies and Services	Purchase Of Materials	05/03/2019	PLY2129313	2,431.00	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Support Services	GCF	Finance	Supplies and Services	Purchase Of Materials	05/03/2019	PLY2129313	1,001.68	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Support Services	GCF	Finance	Supplies and Services	Purchase Of Materials	05/03/2019	PLY2129313	3,975.97	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Various	GPE	People Directorate	Various	Various	05/03/2019	Various	4,393.89	Revenue	Waterfront West	24125
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	05/03/2019	5072118993	1,152.74	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	05/03/2019	5072136560	1,127.46	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072119003	429.24	Revenue	Pertemps Limited	24344
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072119015	423.36	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072118974	685.24	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072119160	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072119159	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072119155	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072119156	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072119149	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072119151	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072119152	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072119153	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072118995	567.24	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	05/03/2019	5072118958	477.40	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	05/03/2019	5072119144	721.87	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	05/03/2019	5072118982	465.09	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	05/03/2019	5072119147	474.34	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	05/03/2019	5072118987	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072118975	478.04	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072118920	1,423.97	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072134388	1,313.28	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072118896	652.68	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072118957	670.07	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072118942	569.80	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	05/03/2019	5072118971	456.58	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	05/03/2019	5072119002	462.75	Revenue	Pertemps Limited	24344

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Support Services	GCF	Finance	Employees	Temporary and Interim Staff	05/03/2019	5072119143	894.88	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072118898	456.58	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072118899	456.58	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072119176	456.58	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072118901	619.40	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072118910	488.88	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072118914	578.65	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072118915	668.30	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	05/03/2019	5072118983	489.14	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	05/03/2019	5072118984	478.04	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072119148	1,685.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072118947	1,315.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072118944	1,645.02	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072118946	1,645.02	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072118973	1,463.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072119142	1,463.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072134661	1,463.72	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	05/03/2019	5072118978	425.13	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	05/03/2019	5072119136	425.13	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	05/03/2019	5072119137	425.13	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072118894	514.67	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072118895	456.58	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072134466	506.73	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072118977	645.65	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072118948	565.36	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072118960	456.58	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072118961	450.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072118897	950.43	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072118892	465.09	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	05/03/2019	5072118943	584.60	Revenue	Pertemps Limited	24344
Corporate & Democratic Core	GCE	Executive Office	Employees	Temporary and Interim Staff	05/03/2019	5072118992	522.44	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072118963	436.06	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	05/03/2019	5072118964	436.06	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	05/03/2019	Various	26,090.47	Revenue	Pertemps Limited	24344
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	05/03/2019	PLY2135569	1,450.00	Capital	Dolphin Stairlifts South-West	24574
Support Services	GCF	Finance	Supplies and Services	Hire Of Equipment	05/03/2019	PLY2129224	536.95	Revenue	Thirsty Work (Ltd)	24715
Corporate & Democratic Core	GCC	Customer and Corporate Service	Supplies and Services	Postages	05/03/2019	PLY2135407	2,750.00	Revenue	Royal Mail	24858
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	05/03/2019	PPPLY26114	833.34	Revenue	Wolseley Community Economic Development Trust	24927
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	05/03/2019	PPPLY26114	833.33	Revenue	Wolseley Community Economic Development Trust	24927
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	05/03/2019	5282145388	615.00	Revenue	Stepping Stones Pre-School	24950
Support Services	GCE	Executive Office	Supplies and Services	Court Fees	05/03/2019	PLY2135377	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCE	Executive Office	Supplies and Services	Court Fees	05/03/2019	PLY2135377	2,055.00	Revenue	Legal Practice Imprest Account	24960
Various	Various	Various	Supplies and Services	Various	05/03/2019	Various	2,805.00	Revenue	Legal Practice Imprest Account	24960
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	05/03/2019	5282145386	615.00	Revenue	Roundabout Day Care Centre	25127
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	05/03/2019	5282145398	615.00	Revenue	Radford R N Pre School	25139
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	05/03/2019	5282145380	615.00	Revenue	Peter Pan Playgroup	25142
Public Health	GPH	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	05/03/2019	PPPLY26115	4,166.67	Revenue	Broadreach House	25204
Public Health	GPH	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	05/03/2019	PPPLY26115	4,166.67	Revenue	Broadreach House	25204
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	05/03/2019	5282145387	615.00	Revenue	Alexandra House	25212
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	05/03/2019	5282145382	615.00	Revenue	U.C.S.P. University Commercial Services Plymouth	25224
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	05/03/2019	5282145383	615.00	Revenue	Little Deers Morley Centre Pre-School	25233
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	05/03/2019	PLY2129260	1,221.53	Revenue	Target Travel	25259
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	05/03/2019	PLY2116842	4,651.00	Revenue	Oxford University Press	25458
Cultural & related Services	GPL	Place Directorate	Employees	Training	05/03/2019	PLY2118756	610.00	Revenue	Lynher Training Group	25478
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	05/03/2019	PLY2129298	5,510.25	Revenue	Gard & Co. Solicitors	25569
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	05/03/2019	PLY2129299	2,626.00	Revenue	Gard & Co. Solicitors	25569
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	05/03/2019	5282145402	708.00	Revenue	Plymouth Taxis Ltd	25865

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	05/03/2019	5282145399	812.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	05/03/2019	5282145400	728.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	05/03/2019	5282145401	1,084.60	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	05/03/2019	5282145403	973.86	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	05/03/2019	5282145405	990.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	05/03/2019	5282145406	561.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	05/03/2019	5282145404	720.00	Revenue	Plymouth Taxis Ltd	25865
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	05/03/2019	PLY2135214	44,720.00	Revenue	J N E Construction Ltd	25919
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	05/03/2019	TM0014013	457.29	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	05/03/2019	TM0014015	626.27	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	05/03/2019	TM0014083	468.99	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	05/03/2019	Various	951.82	Revenue	Dennis Eagle Ltd	25971
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	05/03/2019	PLY2135186	2,430.09	Revenue	Stuart Road Primary School	29233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	05/03/2019	5282145379	615.00	Revenue	Plympton St Maurice Pre-School	30489
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	05/03/2019	PLY2117532	1,890.00	Revenue	Vickery Holman Legal Services	30925
Support Services	GCF	Finance	Premises	Electricity	05/03/2019	PLY2135261	611.40	Revenue	E D F Energy	30990
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	05/03/2019	PLY2135420	523.02	Revenue	Npower Ltd	33026
Highways & Transport Services	GPL	Place Directorate	Premises	Electricity	05/03/2019	PLY2135270	116,961.24	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance Of External Structu	05/03/2019	PLY2135270	1,272.21	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	05/03/2019	PLY2135270	15,554.61	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	05/03/2019	PLY2135270	821.96	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	05/03/2019	PLY2135270	679.68	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Street Lighting	05/03/2019	PLY2135270	490.80	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Street Lighting	05/03/2019	PLY2135270	864.86	Revenue	Npower Ltd	33026
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Training	05/03/2019	PLY2128174	800.00	Revenue	Arco Ltd	34385
Various	GPL	Place Directorate	Supplies and Services	Various	05/03/2019	Various	1,885.08	Revenue	Arco Ltd	34385
Support Services	GCF	Finance	Premises	Repairs To Electrical Installations	05/03/2019	PLY2134729	1,511.55	Revenue	SSI Electrical Services	34483
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	05/03/2019	PLY2134867	1,361.50	Revenue	Psychology Associates Ltd	38917
Planning Services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	05/03/2019	PLY2116904	3,500.00	Revenue	START	42680
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	05/03/2019	5282145377	615.00	Revenue	Newlife Childrens Centre	44305
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	05/03/2019	PLY2117604	27,280.00	Revenue	Neath Port Talbot County Borough Council	45228
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	05/03/2019	PLY2136789	1,345.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	05/03/2019	PLY2136785	972.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	05/03/2019	PLY2136786	705.00	Revenue	Plymouth Hospitals NHS Trust	50116
Support Services	GCF	Finance	Premises	Automatic Doors and Security Equipment	05/03/2019	PLY2129205	7,519.48	Revenue	Doorcare Southwest Limited	50664
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	05/03/2019	5282145397	615.00	Revenue	Lark Children`s Centre (GENERAL)	59545
Adult Social Care	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	05/03/2019	PLY2118763	756.40	Revenue	Foredowne Kennels & Cattery Ltd	59785
Adult Social Care	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	05/03/2019	Various	756.40	Revenue	Foredowne Kennels & Cattery Ltd	59785
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Refuse Collection	05/03/2019	PLY2128496	9,090.00	Revenue	Craemer UK Ltd	74524
Cultural & related Services	GPL	Place Directorate	Premises	Playground Repairs	05/03/2019	PLY2117046	1,561.45	Revenue	Russell Play)	75136
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	05/03/2019	5282145390	615.00	Revenue	The Cabin Childcare Centre	83093
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	05/03/2019	5282145393	615.00	Revenue	Keystone Childrens Centre Daycare	83384
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	05/03/2019	5282145394	615.00	Revenue	Keystone Childrens Centre Daycare	83384
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	05/03/2019	5282145395	615.00	Revenue	Keystone Childrens Centre Daycare	83384
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	05/03/2019	5282145396	615.00	Revenue	Keystone Childrens Centre Daycare	83384
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	05/03/2019	PLY2135354	2,231.00	Revenue	C A Traffic	83711
Internal Trading Unit	GPL	Place Directorate	Transport	Vehicle Hire Charges	05/03/2019	Various	2,084.28	Revenue	Automotive Leasing Limited	84086
Trading	TPH	Public Health	Supplies and Services	Purchase Of Equipment	05/03/2019	PLY2135191	481.72	Revenue	VIP Systems Ltd	85381
Trading	TPH	Public Health	Supplies and Services	Purchase Of Equipment	05/03/2019	PLY2135191	637.39	Revenue	VIP Systems Ltd	85381
Trading	TPH	Public Health	Supplies and Services	Purchase Of Equipment	05/03/2019	PLY2135191	571.87	Revenue	VIP Systems Ltd	85381
Various	Various	Public Health	Supplies and Services	Purchase Of Equipment	05/03/2019	Various	1,786.12	Revenue	VIP Systems Ltd	85381
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	05/03/2019	Various	956.00	Revenue	Royal Devon and Exeter NHS Foundation Trust	86677
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Payments To OLA Plymouth Children OLA	05/03/2019	PLY2136764	3,900.00	Revenue	Cornwall Council	88606
Support Services	GCF	Finance	Third Party Payments	Other Agency & Contracted Services	05/03/2019	PLY2136527	4,750.00	Revenue	LG Futures Ltd	91629
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	05/03/2019	PLY2020560	3,828.47	Revenue	Quality Component Engineering Ltd	91819
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	05/03/2019	PLY2135547	424.00	Revenue	Anglia DNA Services Ltd	91988
Planning Services	GPE	People Directorate	Premises	Rents	05/03/2019	PLY2136793	746.40	Revenue	Plymouth Homes4let Ltd	92589
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	05/03/2019	PLY2128110	748.75	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	05/03/2019	PLY2128116	1,535.00	Revenue	Kings Bench Chambers	92871

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Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	05/03/2019	PLY2128117	853.75	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	05/03/2019	PLY2128119	482.50	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	05/03/2019	5282145389	615.00	Revenue	Laira GreenTrust	95556
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	05/03/2019	5282145385	615.00	Revenue	Ernesettle Community School Fund	96832
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	05/03/2019	PLY2135451	10,000.00	Capital	PJH Building Contractors Ltd	96942
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	05/03/2019	PLY2136787	595.90	Revenue	Dr A J Jeffery	98914
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	05/03/2019	5282145446	990.00	Revenue	Redacted personal data	100730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	05/03/2019	5282145445	845.00	Revenue	Redacted personal data	100730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	05/03/2019	5282145444	975.00	Revenue	Redacted personal data	100730
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/03/2019	PLY2116783	1,560.00	Revenue	Glendale Countryside	101509
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	05/03/2019	5282145378	615.00	Revenue	Busy Bees at Plymouth	101600
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/03/2019	PPPLY26118	40,524.50	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/03/2019	PPPLY26117	29,399.35	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/03/2019	PPPLY26117	68,598.50	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/03/2019	PPPLY26118	4,660.17	Revenue	Plymouth Community Healthcare CIC	102090
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	05/03/2019	5282145381	615.00	Revenue	Ford Primary School	103118
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	05/03/2019	PLY2111069	3,000.00	Revenue	Cornerstone Barristers	103518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	05/03/2019	5282145391	615.00	Revenue	Mama Bear`s Day Nursery Ltd	105402
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	05/03/2019	5282145392	615.00	Revenue	Mama Bear`s Day Nursery Ltd	105402
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	05/03/2019	5282145448	1,014.50	Revenue	Redacted personal data	105931
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/03/2019	5282145448	511.60	Revenue	Redacted personal data	105931
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	05/03/2019	5282145454	582.00	Revenue	Mr Reece Andreas	107268
Housing services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Computer Software	05/03/2019	PLY2136528	4,500.00	Revenue	IEG4 Limited	108181
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	05/03/2019	PLY2135346	3,200.00	Revenue	Plymouth City Centre Company Ltd	109367
Support Services	GCF	Finance	Premises	Electricity	05/03/2019	PLY2117676	668.58	Revenue	E-ON ENERGY	109458
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	05/03/2019	PLY2135366	8,837.85	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	05/03/2019	PLY2135365	896.60	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	05/03/2019	PLY2135367	1,353.24	Revenue	JBW Group	109832
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	05/03/2019	PPPLY26121	575,833.00	Revenue	NHS New Devon CCG	111131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	05/03/2019	PLY2135441	533.88	Revenue	Panton Projects Ltd	111450
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	05/03/2019	5282145384	615.00	Revenue	Woodfield Primary School PTFA	112658
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	05/03/2019	PLY2129242	1,900.00	Capital	REC Asbestos South Ltd	112842
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	05/03/2019	PLY2111371	1,250.00	Revenue	Redacted personal data	113120
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	05/03/2019	PLY2136770	5,000.00	Revenue	St George`s CE Primary Academy	113798
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	05/03/2019	PLY2135195	6,045.00	Revenue	Brunel Recycling Ltd	114652
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	05/03/2019	PPPLY26113	13,680.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Printing	05/03/2019	PLY2110615	586.17	Revenue	Delt Shared Services	116922
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Printing	05/03/2019	PLY2082363	5,591.15	Revenue	Delt Shared Services	116922
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Printing	05/03/2019	PLY2082363	2,837.09	Revenue	Delt Shared Services	116922
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Rechargeable Equipment	05/03/2019	PLY2135371	16,189.45	Revenue	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	05/03/2019	Various	866.85	Revenue	Redacted personal data	117785
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	05/03/2019	PLY2135253	12,700.00	Revenue	KARST	118143
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	05/03/2019	PLY2134864	427.50	Revenue	Laura Searle	118470
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	05/03/2019	PLY2129204	10,004.00	Revenue	Plymouth Argyle Football in the Community Trust	118762
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	05/03/2019	PLY2074110	7,400.00	Capital	Earthjump CIC	118792
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	05/03/2019	PLY2145459	5,000.00	Revenue	St Matthew`s Church of England Primary & Nursery	120497
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	05/03/2019	5282145447	1,652.00	Revenue	Trevor George Irish	120641
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	05/03/2019	5282145447	1,957.50	Revenue	Trevor George Irish	120641
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	05/03/2019	PPPLY26112	18,972.00	Revenue	Cambian Childcare Limited	121189
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	05/03/2019	PLY2081164	1,251.98	Revenue	Matthews Environmental Solutions Limited	121445
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	05/03/2019	PLY2081164	1,701.27	Revenue	Matthews Environmental Solutions Limited	121445
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	05/03/2019	PLY2099668	1,800.00	Revenue	Matthews Environmental Solutions Limited	121445
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	05/03/2019	PLY2135423	560.00	Revenue	Yoga with Haidee	121577
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	05/03/2019	5282145456	425.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	05/03/2019	5282145414	420.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	05/03/2019	Various	2,368.60	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	05/03/2019	5282145424	440.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	05/03/2019	Various	2,168.00	Revenue	Oceans City Taxis	123220

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Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/03/2019	PLY2135265	1,071.77	Revenue	Livewell Southwest	123535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/03/2019	Various	1,010.00	Revenue	Barry George Milden	123713
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	05/03/2019	5282145421	1,000.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	05/03/2019	PLY2129314	26,994.52	Capital	21st Century Passenger Systems Limited	124835
Cultural & related Services	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	05/03/2019	PLY2129129	12,000.00	Revenue	British Swimming	125685
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	05/03/2019	5282145419	570.00	Revenue	Scott Bresland	125697
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	05/03/2019	5282145443	1,380.00	Revenue	S J Smale Taxis and Deliveries	125698
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/03/2019	5282145420	826.00	Revenue	Stairport Transport Ltd	125699
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	05/03/2019	PLY2134936	2,000.00	Capital	Greenspace Designs limited	125716
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	05/03/2019	PLY2135550	600.00	Capital	Greenspace Designs limited	125716
Planning Services	GPL	Place Directorate	Supplies and Services	Conferences	05/03/2019	PLY2135219	498.00	Revenue	Real Ideas Assets CIC	125841
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of Health & Safety Equipment	05/03/2019	PLY2135262	1,988.50	Revenue	Memsafe Limited	126111
Trading	TPL	Place Directorate	Supplies and Services	Special Events	05/03/2019	PLY2116950	2,509.40	Revenue	TRACE Debt Recovery UK Limited	126235
Support Services	GCF	Finance	Supplies and Services	Purchase Of Equipment	05/03/2019	PLY2135378	2,350.00	Revenue	Minerva Smart Cities Ltd	126738
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	05/03/2019	PLY2134860	1,072.00	Capital	Orbis Conservation Ltd	126739
Children`s & Educational Servi	GPE	People Directorate	Employees	Training	05/03/2019	PLY2135199	1,280.00	Revenue	I B S L (institute of British Sign Language)	127445
Planning Services	GPL	Place Directorate	Employees	Training	05/03/2019	PLY2027368	2,000.00	Revenue	The Knowledge Academy	127556
Adult Social Care	GPE	People Directorate	Premises	Rents	05/03/2019	PPPLY26119	2,045.64	Revenue	LiveWest	129872
Adult Social Care	GPE	People Directorate	Premises	Rents	05/03/2019	PPPLY26120	2,045.64	Revenue	LiveWest	129872
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	05/03/2019	PLY2129251	6,762.33	Capital	Mainmast Conservation	127972
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/03/2019	PPPLY26123	1,666.67	Revenue	University Hospitals Plymouth NHS Trust	127989
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/03/2019	PPPLY26122	3,750.00	Revenue	University Hospitals Plymouth NHS Trust	127989
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/03/2019	PPPLY26123	1,666.67	Revenue	University Hospitals Plymouth NHS Trust	127989
Support Services	GCF	Finance	Supplies and Services	Performing Rights Society Fees	05/03/2019	PLY2135370	451.32	Revenue	PPL PRS Ltd	128620
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	05/03/2019	5282145450	2,546.00	Revenue	And Some Cabs	129841
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	05/03/2019	5282145451	1,943.00	Revenue	And Some Cabs	129841
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Hazardous Waste Disposal	05/03/2019	PLY2002142	2,859.00	Revenue	Recycling Lives Compliance Services Ltd	129899
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Hazardous Waste Disposal	05/03/2019	PLY2002143	630.00	Revenue	Recycling Lives Compliance Services Ltd	129899
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	05/03/2019	PLY2059023	3,650.00	Capital	Arnold Building Services Ltd (ABS Ltd)	130043
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	05/03/2019	PLY2059023	42,524.00	Capital	Arnold Building Services Ltd (ABS Ltd)	130043
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	05/03/2019	PLY2112408	23,087.00	Capital	Arnold Building Services Ltd (ABS Ltd)	130043
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	05/03/2019	PLY2112408	10,200.00	Capital	Arnold Building Services Ltd (ABS Ltd)	130043
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	05/03/2019	PLY2026842	504.00	Revenue	Plym Valley Railway	130090
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	05/03/2019	Various	672.00	Revenue	Plym Valley Railway	130090
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	05/03/2019	PLY2136778	765.00	Revenue	English Heritage	130186
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	05/03/2019	PLY2129259	1,000.00	Revenue	Sorcha Ni Foghluda	130337
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	05/03/2019	PLY2134925	640.00	Revenue	SPA Power Machinery	130521
Cultural & related Services	GPL	Place Directorate	Employees	Training	05/03/2019	PLY2135425	2,500.00	Revenue	Deostara Limited	130726
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	05/03/2019	PLY2135344	112,500.00	Capital	Redacted personal data	130740
Planning Services	GPE	People Directorate	Premises	Rents	05/03/2019	PLY2136791	530.23	Revenue	Redacted personal data	130807
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Legal Expenses	05/03/2019	PLY2135417	612.50	Revenue	Essex Court	130839
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Land & Buildings	05/03/2019	PLY2136745	1,199.00	Capital	Redacted personal data	130867
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	05/03/2019	PLY2145436	750.00	Revenue	Whitleigh Youth Football Club	130870
Support Services	GCF	Finance	Premises	Automatic Doors and Security Equipment	06/03/2019	PLY2145492	838.00	Revenue	Devon Door & Lock	88889
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	749.00	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	914.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	879.00	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	624.00	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	841.81	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	665.66	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	689.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	712.30	Revenue	Redacted personal data	37181
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	937.78	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	680.39	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	626.73	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	563.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	06/03/2019	9862137331	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	1,812.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	858.00	Revenue	Redacted personal data	37722

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	616.41	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	06/03/2019	9862137430	798.20	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	06/03/2019	9862137019	659.69	Revenue	Redacted personal data	37892
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Household Equipment Volunta	06/03/2019	9862137012	940.00	Revenue	Redacted personal data	37893
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	06/03/2019	Various	800.11	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	556.00	Revenue	Redacted personal data	37932
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	590.82	Revenue	Redacted personal data	37941
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	06/03/2019	9862136934	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	806.25	Revenue	Redacted personal data	39730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	749.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	1,273.15	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	06/03/2019	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	578.29	Revenue	Redacted personal data	65894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	692.29	Revenue	Redacted personal data	67850
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	728.33	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	1,147.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	1,992.25	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	675.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	603.30	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	900.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	844.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	781.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	06/03/2019	Various	526.00	Revenue	Redacted personal data	101449
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	733.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	06/03/2019	9862137153	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	535.72	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	741.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	838.00	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	06/03/2019	9862137199	528.00	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	616.00	Revenue	Redacted personal data	108917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	06/03/2019	Various	706.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	06/03/2019	Various	819.50	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	06/03/2019	Various	564.90	Revenue	Redacted personal data	109618
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	06/03/2019	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	905.79	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	660.00	Revenue	Redacted personal data	120589
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	06/03/2019	Various	610.20	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	680.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	06/03/2019	Various	520.90	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	1,088.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	06/03/2019	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	06/03/2019	Various	526.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	06/03/2019	Various	526.00	Revenue	Redacted personal data	127053
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	955.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	631.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	507.90	Revenue	Redacted personal data	130624
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	06/03/2019	Various	526.00	Revenue	Redacted personal data	130795
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141150	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141151	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141152	1,274.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141153	770.14	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141154	674.97	Revenue	Families First (SW) LLP	23876

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141155	837.90	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141156	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141157	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141158	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141159	800.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141160	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141161	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141162	1,033.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141163	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141164	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141165	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141166	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141167	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141168	1,274.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141169	770.14	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141170	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141171	837.90	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141172	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141173	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141174	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141175	800.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141176	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141177	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141178	1,033.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141179	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141180	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141181	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140821	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140824	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140835	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140837	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140809	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140812	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140815	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140818	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140847	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140849	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140827	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140829	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140831	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140833	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140879	543.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140899	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140839	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140841	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140843	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140845	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140851	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140853	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140855	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140857	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140921	543.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140941	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140797	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140800	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140803	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140806	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140936	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140937	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140938	951.99	Revenue	Foster Care Associates Limited	24195

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140939	898.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140940	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140930	898.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140931	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140932	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140933	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140934	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140935	898.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140922	898.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140923	898.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140926	898.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140927	898.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140928	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140929	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140915	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140916	828.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140917	947.41	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140918	976.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140919	828.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140920	931.25	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140908	1,357.32	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140910	888.58	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140911	848.37	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140912	848.37	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140913	1,025.41	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140914	1,025.41	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140902	890.75	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140903	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140904	848.37	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140905	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140906	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140907	1,354.40	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140895	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140896	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140897	898.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140898	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140900	1,443.89	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140901	898.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140889	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140890	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140891	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140892	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140893	898.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140894	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140881	898.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140884	898.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140885	898.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140886	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140887	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140888	898.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140874	828.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140875	947.41	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140876	976.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140877	828.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140878	931.25	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140880	898.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140868	888.58	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140869	848.37	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140870	848.37	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140871	1,025.41	Revenue	Foster Care Associates Limited	24195

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140872	1,025.41	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140873	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140861	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140862	848.37	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140863	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140864	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140865	1,354.40	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140866	1,357.32	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140852	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140854	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140856	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140858	1,443.89	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140859	898.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140860	890.75	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140840	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140842	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140844	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140846	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140848	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140850	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140828	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140830	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140832	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140834	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140836	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140838	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140819	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140820	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140822	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140823	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140825	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140810	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140811	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140813	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140814	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140816	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140817	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140801	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140802	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140804	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140805	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140807	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140808	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140792	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140793	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140795	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140796	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140798	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140799	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140787	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140788	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140789	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140790	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140791	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140785	679.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140867	1,540.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140882	893.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140883	823.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140909	1,540.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140924	893.97	Revenue	Foster Care Associates Limited	24195

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140925	823.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	4,824.30	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792141184	3,023.50	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792141185	3,023.50	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	06/03/2019	9792140726	910.30	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141125	1,265.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141131	1,022.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141099	1,265.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141105	1,022.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141148	845.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141149	820.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141142	775.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141143	945.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141144	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141145	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141146	788.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141147	788.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141137	920.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141138	1,409.25	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141139	820.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141140	1,134.06	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141141	775.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141129	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141130	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141132	1,464.85	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141133	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141134	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141135	820.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141122	788.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141123	845.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141124	820.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141126	901.60	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141127	828.10	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141128	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141116	775.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141117	775.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141118	945.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141119	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141120	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141121	788.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141110	736.25	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141112	920.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141113	1,409.25	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141114	820.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141115	1,134.06	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141103	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141104	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141106	1,464.85	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141107	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141108	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141109	820.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141100	901.60	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141101	828.10	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141102	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	Various	1,703.04	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140993	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140987	790.55	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140983	1,159.11	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140986	1,041.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140972	1,159.11	Revenue	National Fostering Agency	70227

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140975	1,041.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140973	785.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140974	1,008.93	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140976	790.55	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140977	790.55	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140978	806.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140980	798.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140981	798.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140982	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140984	785.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140985	1,008.93	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140988	790.55	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140989	806.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140990	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140991	798.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140992	798.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140979	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Assessments	06/03/2019	9792141043	1,425.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Assessments	06/03/2019	9792141050	1,425.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141047	707.13	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141048	800.25	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141049	825.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141040	707.13	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141041	800.25	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141042	825.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141044	815.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141045	895.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141046	945.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141037	815.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141038	895.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141039	945.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141194	782.12	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141195	1,248.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141196	829.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141197	798.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141198	790.02	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141199	790.02	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141188	1,248.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141189	829.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141190	798.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141191	790.02	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141192	790.02	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141193	812.50	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141186	812.50	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141187	782.12	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140945	550.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140947	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140943	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140944	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140948	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792140949	550.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140946	670.50	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792140942	670.50	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792140994	4,400.00	Revenue	Marlowe Child & Family Services Ltd	97412
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792140995	4,400.00	Revenue	Marlowe Child & Family Services Ltd	97412
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792141256	700.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792141255	740.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792141249	740.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	06/03/2019	9792141250	700.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141251	763.20	Revenue	Action for Children	99334

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141252	913.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141253	763.20	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141254	1,394.82	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141257	763.20	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141258	913.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141259	763.20	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141248	1,394.82	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792140729	884.00	Revenue	Young Devon	100824
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792140731	548.89	Revenue	Young Devon	100824
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792140733	884.00	Revenue	Young Devon	100824
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792140735	548.89	Revenue	Young Devon	100824
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	1,576.96	Revenue	Young Devon	100824
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792140961	6,558.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792140958	4,630.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792140959	6,558.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792140960	4,630.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	Various	960.00	Revenue	Enhanced Foster Care	109103
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792141023	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792141017	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792141018	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792141019	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792141020	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792141021	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792141022	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792141011	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792141012	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792141013	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792141014	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792141015	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792141016	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792141009	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792141010	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141031	1,257.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792141027	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792141032	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792141033	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141034	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792141026	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141035	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141036	1,227.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141025	1,257.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141028	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141029	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141030	1,227.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	Various	492.86	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792140737	3,790.00	Revenue	Willows (Devon) Ltd	112353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792140738	3,790.00	Revenue	Willows (Devon) Ltd	112353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792140739	3,600.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792140740	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792140741	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792140742	3,600.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792140743	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792140744	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792140962	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792140964	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792140965	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792140966	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792140967	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792140968	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792140969	1,295.00	Revenue	Parallel Care Ltd	118442

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141202	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141203	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141204	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141205	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141208	833.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141209	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141210	788.90	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141211	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141200	730.17	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141201	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141214	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141215	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141216	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141217	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141206	754.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141207	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141220	833.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141221	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141222	788.90	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141223	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141212	730.17	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141213	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141218	754.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	06/03/2019	9792141219	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792140997	3,500.00	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792140996	3,500.00	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792141231	3,900.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792141232	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792141234	6,099.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792141235	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792141236	3,900.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792141237	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792141238	6,099.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792141230	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792141239	6,099.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792141233	6,099.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792141224	4,539.50	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792141225	4,539.50	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792140970	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792140971	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792141228	6,380.99	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792141229	6,380.99	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792141001	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792141002	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792141003	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792140998	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792140999	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792141000	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Out Of City Other Supp Accomm	06/03/2019	9792141004	2,300.00	Revenue	The Halfway Plus	128766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Out Of City Other Supp Accomm	06/03/2019	9792141005	1,314.29	Revenue	The Halfway Plus	128766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792141226	3,000.00	Revenue	Birchwood Independence Limited	129294
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	06/03/2019	9792141227	3,000.00	Revenue	Birchwood Independence Limited	129294
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792141006	5,880.00	Revenue	GS Social Care Solutions Ltd	129648
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9792141007	5,880.00	Revenue	GS Social Care Solutions Ltd	129648
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/03/2019	9802145522	501.40	Revenue	Redacted personal data	41050
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/03/2019	9802145528	501.40	Revenue	Redacted personal data	41050
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/03/2019	9802145531	501.40	Revenue	Redacted personal data	41050
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/03/2019	9802145595	1,500.00	Revenue	Redacted personal data	127873
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/03/2019	9802145596	2,545.00	Revenue	Redacted personal data	130482
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141260	720.00	Revenue	N Notaro Homes	37978

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141265	720.00	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141261	795.00	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141263	795.00	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141262	900.00	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141264	900.00	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141328	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141331	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141339	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141327	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141325	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141336	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141322	530.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141341	530.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141334	530.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141348	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141330	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141343	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141332	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141344	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141345	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141324	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141326	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141329	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141338	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141333	530.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141340	530.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141346	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141347	530.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141321	530.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141342	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141337	530.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141323	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141335	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141380	1,055.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141356	780.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141359	1,111.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141378	748.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141379	968.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141362	987.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141363	820.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141372	936.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141374	987.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141366	862.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141367	836.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141349	836.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141350	862.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141376	820.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141377	1,744.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141371	780.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141352	1,744.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141358	968.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141361	936.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141364	748.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141365	1,055.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141360	996.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141368	1,111.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141370	996.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852141395	509.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852141415	509.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141392	530.00	Revenue	M Lawley	37995

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141398	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141391	550.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141411	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141413	550.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141423	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141412	530.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141424	530.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141409	509.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141422	509.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141426	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141430	530.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141405	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141417	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141419	519.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141420	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141427	563.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141435	550.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141389	550.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141399	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141402	563.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141403	519.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141404	509.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141406	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141428	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141431	530.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141408	530.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141432	530.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141436	509.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141396	509.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141400	530.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141433	509.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141434	530.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141390	530.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141393	700.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141394	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141397	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141410	530.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141414	700.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141416	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141421	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141425	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141407	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141429	530.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141401	530.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141418	530.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852141486	509.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852141448	509.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141444	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141446	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141452	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141455	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141461	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141468	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141471	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141480	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141483	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141464	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141441	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141465	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141462	509.00	Revenue	Chatsworth Residential Home	37996

EXPENDITURE OVER £500

March 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141482	509.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	06/03/2019	9852141473	509.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141440	509.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141443	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141445	509.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141447	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141451	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141457	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141459	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141460	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141463	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141472	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141476	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141477	509.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141478	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141479	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141481	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141484	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141485	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141456	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141458	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141470	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141474	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141466	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141453	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	06/03/2019	Various	872.58	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141493	870.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141488	509.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141501	870.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141506	509.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141492	509.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141509	509.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141490	532.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141491	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141494	509.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141495	664.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141498	530.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141500	530.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141502	664.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141504	532.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141505	509.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141507	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141516	582.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141519	582.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141512	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141525	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141513	594.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141514	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141517	530.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141518	509.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141520	594.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141521	530.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141523	509.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141524	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141522	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141515	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	Various	508.99	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141526	569.00	Revenue	Torcare	38012
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141527	569.00	Revenue	Torcare	38012
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141535	551.00	Revenue	Vale Lodge Residential Home	38013

EXPENDITURE OVER £500

March 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141538	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141554	540.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141552	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141553	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141546	509.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141533	509.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141534	530.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141536	540.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141540	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141539	530.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141542	540.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852141537	530.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852141547	530.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141551	530.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141541	600.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141544	600.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141548	540.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141549	530.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141550	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141555	1,669.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141556	1,653.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141557	1,669.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141558	1,653.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141590	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141565	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141568	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141581	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141559	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141561	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141562	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141564	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141570	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141572	509.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141579	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141580	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141589	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141591	509.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141594	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141597	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141563	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141593	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141583	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141566	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141578	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141588	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141598	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141569	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141574	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141596	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141576	509.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141592	509.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852141582	509.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852141567	509.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141595	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141560	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141605	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141638	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141645	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141657	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141665	551.00	Revenue	Penton Homes	38026

EXPENDITURE OVER £500

March 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141608	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141641	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141642	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141609	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141612	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141624	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141632	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141601	509.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141635	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141620	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141621	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141652	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141653	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141654	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141668	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141619	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141631	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141650	509.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141658	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141662	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141664	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141643	509.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141647	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141666	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141617	509.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141625	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141629	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141604	509.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141607	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141610	509.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141614	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141633	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141640	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141626	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141659	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141623	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141656	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141669	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141670	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141636	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141644	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141606	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141611	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141627	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141660	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141646	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141613	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141616	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141622	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852141615	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852141648	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141663	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141634	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141667	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141630	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141649	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141655	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141716	569.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141731	537.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141752	569.00	Revenue	Sr Sutherland	38032

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141753	569.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141694	537.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141715	569.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141721	569.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141758	569.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141730	537.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141732	569.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141739	569.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141747	569.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141692	537.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141693	537.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141695	569.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141702	569.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141710	569.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141729	537.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141690	537.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141728	537.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141776	509.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141804	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141806	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141809	509.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141784	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141785	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141772	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141793	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141771	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141810	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141764	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141768	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141770	625.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141773	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141777	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141778	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141779	509.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141790	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141792	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141794	509.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141797	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141799	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141802	625.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141807	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141783	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141800	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141774	509.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141782	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141801	509.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141803	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852141767	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852141791	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141763	509.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141775	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141780	509.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141781	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141788	509.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141795	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141798	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141805	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141769	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141796	509.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141786	551.00	Revenue	Higher Park Lodge	38034

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141808	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141830	687.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141838	588.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141822	588.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141823	687.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141816	617.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141820	634.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141832	617.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141833	634.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141814	599.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141817	743.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141818	608.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141831	608.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141836	599.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141812	608.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141834	743.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141835	608.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141856	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141871	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141849	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141863	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852141870	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852141852	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141841	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141845	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141850	509.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141855	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141861	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141865	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141866	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141867	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141853	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141874	509.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141854	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141873	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141842	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141848	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141859	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141862	509.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141869	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141846	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141847	509.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141872	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141843	588.07	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141860	588.07	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141882	509.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141889	509.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141876	551.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141881	509.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141885	509.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141887	509.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141878	509.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141879	509.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141886	509.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141888	551.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141936	537.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141980	569.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141990	537.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142034	569.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141931	2,452.39	Revenue	Premiere Health Ltd	38051

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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	Nursing - Long Stay	06/03/2019	9852141985	2,452.39	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141962	569.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142016	569.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141934	537.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141959	569.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141988	537.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142013	569.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141950	663.65	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141956	750.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141971	591.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142004	663.65	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142010	750.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142025	591.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141935	551.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141987	532.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141989	551.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141933	532.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141957	569.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141944	910.48	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141998	910.48	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142011	569.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141941	537.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141942	537.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141953	621.53	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141965	541.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141973	569.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141995	537.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141996	537.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142007	621.53	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142019	541.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142027	569.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142040	1,850.58	Revenue	Speciality Care Rehab Rosehill Rehab Unit Ltd	38057
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142039	1,850.58	Revenue	Speciality Care Rehab Rosehill Rehab Unit Ltd	38057
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142043	1,842.24	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142044	1,738.42	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142045	1,842.24	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142046	1,738.42	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142051	850.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142061	850.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142050	530.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142052	530.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142056	530.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142057	630.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142059	530.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142062	530.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142064	630.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142068	530.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142049	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142063	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	06/03/2019	9852142053	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	06/03/2019	9852142065	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142069	1,735.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142070	1,749.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142071	1,973.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142074	1,735.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142072	1,749.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142073	1,973.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142155	509.00	Revenue	Charlton House	38066

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142109	509.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142099	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142101	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142122	509.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142133	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142135	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142143	509.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142088	509.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142089	509.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852142113	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852142147	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142136	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142137	509.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142138	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142140	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142144	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142146	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142126	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142127	535.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142130	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142131	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142132	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142134	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142110	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142112	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142115	625.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142116	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142117	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142120	620.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142098	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142100	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142102	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142103	509.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142104	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142106	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142078	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142082	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142093	535.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142096	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142097	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142094	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142128	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142149	625.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142150	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142151	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142154	620.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142124	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142125	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142090	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142153	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142091	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142119	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852142095	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852142129	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	Various	829.86	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142156	785.28	Revenue	Tregarland Tavistock	38074
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142157	785.28	Revenue	Tregarland Tavistock	38074
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142160	530.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142164	530.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142158	603.14	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142161	616.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142162	509.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142165	509.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142166	616.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142167	603.14	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142208	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142213	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142214	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142189	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142207	530.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142193	530.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142195	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142196	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142202	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142204	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142172	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142173	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142174	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142183	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142187	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142188	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852142178	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852142198	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	06/03/2019	9852142190	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	06/03/2019	9852142194	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142180	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142181	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142184	530.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142199	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142201	530.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142216	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142182	530.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142200	530.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142185	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142191	530.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142210	530.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142212	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142177	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142179	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142203	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142211	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142206	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142175	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142205	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142209	530.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142169	530.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142171	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142186	530.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142192	530.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142215	530.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142220	538.77	Revenue	Meadowside	38101
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142223	538.77	Revenue	Meadowside	38101
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	Various	1,776.00	Revenue	Meadowside	38101
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	Various	908.64	Revenue	Alderson House	38105
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143881	509.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143886	509.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143883	551.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143885	551.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143882	530.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143884	530.00	Revenue	The Retreat Residential Home	38120

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852143909	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852143937	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852143946	509.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143910	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143923	509.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143941	509.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143947	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143907	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143940	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143934	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143938	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143908	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143935	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143915	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143924	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143925	650.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143942	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143943	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143945	650.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143900	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143904	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143905	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143906	509.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143912	509.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143913	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143914	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143917	509.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143919	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143920	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143926	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143927	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143929	509.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143930	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143931	509.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143932	509.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143933	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852143916	509.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143911	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143944	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143951	1,003.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143978	986.84	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143995	986.84	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143949	858.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143955	858.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143954	1,003.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143948	1,412.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143950	1,008.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143952	1,008.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143953	1,412.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143971	662.68	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143975	987.39	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143976	719.25	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143988	719.25	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143992	662.68	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143994	987.39	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143969	1,073.22	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143993	1,073.22	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144008	1,232.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144003	1,110.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144004	1,189.00	Revenue	Clearview	38151

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144009	1,110.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144002	1,188.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144005	1,232.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144006	1,189.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144007	1,188.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144011	2,802.00	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144013	2,802.00	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144015	2,556.35	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144010	2,556.35	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144020	2,016.70	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144018	2,558.83	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144021	2,134.55	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144022	2,016.70	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144023	2,558.83	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144019	2,134.55	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144030	532.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144031	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144034	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144036	509.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144037	509.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144038	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144039	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144041	532.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144043	509.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144045	509.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144040	530.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144044	656.82	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144028	656.82	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144029	530.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144042	600.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144027	600.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144032	871.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144047	871.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144048	1,207.68	Revenue	Redacted personal data	38222
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144049	1,207.68	Revenue	Redacted personal data	38222
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144067	700.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144069	530.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144078	509.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144081	530.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144086	700.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144093	509.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144099	530.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144102	530.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144097	530.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144080	530.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144082	509.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144101	509.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144077	530.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144091	530.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144068	750.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144062	530.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144084	530.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144094	750.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144071	530.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144092	530.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144079	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144095	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144064	530.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144103	530.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144073	586.78	Revenue	Mr & Mrs Franks	38241

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144100	586.78	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144072	626.24	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144096	626.24	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144063	509.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144065	885.50	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144083	509.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144098	885.50	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144074	538.76	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144085	538.76	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	Various	2,899.92	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144104	1,515.16	Revenue	Redacted personal data	38242
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144105	1,515.16	Revenue	Redacted personal data	38242
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144110	1,691.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144111	1,702.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144114	1,702.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144117	1,691.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144109	2,224.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144119	2,224.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144108	1,635.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144115	1,635.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144138	569.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144184	569.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144139	569.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144185	569.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144163	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144209	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144130	595.95	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144144	615.95	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144176	595.95	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144190	615.95	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144152	569.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144153	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144198	569.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144199	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144141	569.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144142	569.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144150	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144156	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144164	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144165	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144167	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144187	569.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144188	569.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144196	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144202	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144210	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144211	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144213	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144160	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144206	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144192	727.16	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144146	727.16	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144193	569.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144147	569.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	Various	991.82	Revenue	Assisi Community Care	38292
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144224	641.84	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144225	620.21	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144228	641.84	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144230	620.21	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	06/03/2019	9852144226	991.35	Revenue	Blackdown Care Ltd	38299

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Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	06/03/2019	9852144229	991.35	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144222	641.84	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144231	641.84	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144257	509.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144281	509.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	06/03/2019	9852144261	537.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	06/03/2019	9852144247	537.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144235	569.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144241	569.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144245	569.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144246	537.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144262	569.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144268	569.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144232	530.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144254	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144278	569.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144282	537.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144255	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144260	530.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144275	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144277	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144258	569.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144283	569.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144244	569.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144274	569.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852144269	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852144251	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144238	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144249	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144263	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144265	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144252	530.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144271	530.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144287	751.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144300	751.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144295	583.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144305	583.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144293	628.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144289	736.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144301	736.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144297	615.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144304	628.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144306	615.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144288	562.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144296	560.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144299	632.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144308	632.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144303	560.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144307	562.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144292	997.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144311	997.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144291	613.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144302	613.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144309	548.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144312	752.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144290	752.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144294	548.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144334	692.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144335	641.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144315	684.00	Revenue	G & Ss Purgaus	38339

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144337	684.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144332	645.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144333	748.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144316	645.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144336	1,105.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144324	692.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144326	748.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144317	641.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144318	641.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144319	611.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144320	1,105.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144327	641.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144328	611.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144322	684.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144338	684.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144354	530.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144364	530.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144345	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144347	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144348	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144349	530.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144351	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144353	595.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144355	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144356	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144357	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144359	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144361	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144365	530.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144366	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144368	595.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852144342	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852144362	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144343	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144367	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144346	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144360	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144344	600.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144363	600.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144369	710.79	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144370	715.04	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144372	715.04	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144371	710.79	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144395	509.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144406	509.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144383	509.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144402	509.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852144391	509.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852144398	509.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144392	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144393	530.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144400	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144403	530.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144408	530.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144386	530.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144388	509.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144407	509.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144384	530.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144389	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144390	583.00	Revenue	Sunita Jhugroo	38359

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144394	509.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144396	530.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144401	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144404	509.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144405	583.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144428	530.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144473	530.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144433	530.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144441	850.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144450	702.25	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144472	509.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144478	530.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144495	702.25	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144460	771.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144476	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144482	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144489	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144505	771.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144507	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144498	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144506	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144419	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144431	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144436	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144444	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144429	537.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144442	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144453	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144461	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144474	537.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144487	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144418	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144463	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144493	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144427	509.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144486	850.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144449	599.75	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144494	599.75	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144448	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144432	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144477	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144475	530.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144434	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144479	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144430	530.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144516	1,119.92	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144517	536.77	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144519	536.77	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144521	1,119.92	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144508	2,167.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144509	2,167.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144510	1,508.29	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144515	1,508.29	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144518	1,031.99	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144520	1,031.99	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144512	968.69	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144514	968.69	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852144590	700.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852144647	700.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144549	537.00	Revenue	AJ & Co (Devon) Ltd	38383

EXPENDITURE OVER £500

March 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144556	537.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144567	569.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144604	537.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144611	537.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144622	569.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144603	537.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144652	569.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144655	537.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144597	569.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144534	569.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144547	537.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144548	537.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144541	569.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144559	700.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144561	530.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144569	530.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144571	668.90	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144573	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144579	530.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144586	550.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144594	720.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144614	700.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144616	530.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144624	530.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144626	668.90	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144628	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144634	530.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144641	550.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144649	720.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144553	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144608	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144577	705.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144632	705.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144562	569.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144564	569.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144617	569.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144619	569.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144570	569.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144625	569.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144660	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144661	677.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144667	509.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144669	509.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144672	509.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144673	740.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144674	530.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144675	530.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144676	509.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144677	530.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144678	509.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144679	530.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144680	740.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144681	677.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144684	509.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144686	509.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144688	530.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144689	530.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144692	509.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144693	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144665	509.00	Revenue	Manor House	38390

EXPENDITURE OVER £500

March 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144668	530.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144671	530.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144683	509.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144694	530.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144685	530.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144664	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144695	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144662	530.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144690	530.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144666	509.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144670	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144659	509.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144687	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144691	509.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144696	1,220.48	Revenue	Strathmore House	38394
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144697	1,220.48	Revenue	Strathmore House	38394
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144717	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144741	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144762	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144786	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144738	565.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144757	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144761	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144783	565.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144802	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144806	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144749	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144794	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144719	537.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144731	537.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144764	537.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144776	537.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144736	706.48	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144756	569.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144781	706.48	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144801	569.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144698	569.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144701	569.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144702	569.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144708	569.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144754	569.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144799	569.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144720	569.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144724	569.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144765	569.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144769	569.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144871	1,879.94	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144834	1,879.94	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144838	824.23	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144857	824.23	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144860	824.23	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144875	824.23	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144877	934.32	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144819	842.59	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144891	842.59	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144821	722.18	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144858	722.18	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144859	945.10	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144835	686.40	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144872	686.40	Revenue	Roborough House Independent Care Hotel	38402

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144840	934.32	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144820	824.23	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144823	824.23	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144822	945.10	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144836	1,046.28	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144873	1,046.28	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144812	902.61	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144809	902.61	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144851	735.63	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144888	735.63	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144814	902.61	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144816	902.61	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144844	902.61	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144881	902.61	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144807	515.78	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144902	663.09	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144908	663.09	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144900	687.84	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144907	687.84	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144894	846.00	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144904	846.00	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144923	1,664.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144930	1,664.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144918	2,052.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144920	1,827.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144921	1,580.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144924	1,719.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144931	1,580.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144917	1,719.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144925	2,052.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144926	1,827.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144932	509.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144937	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144958	509.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144953	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144934	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144935	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144943	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144954	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144956	509.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144959	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144952	730.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852144945	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852144948	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144938	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144942	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144944	775.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144946	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144950	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144951	775.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852144936	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852144947	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144933	730.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144939	509.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144941	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144955	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144957	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144940	775.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144949	775.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144974	569.00	Revenue	Freshfields Management	38430

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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	Nursing - Long Stay	06/03/2019	9852144980	537.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145013	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145019	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145026	537.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145059	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145065	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144984	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145015	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145061	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145030	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144981	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144990	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144997	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852144999	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145008	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145027	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145036	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145043	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145045	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145011	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145018	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145057	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145064	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145009	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145055	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145053	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145076	1,327.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145077	1,378.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145086	1,327.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145078	1,238.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145082	1,298.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145083	978.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145084	1,378.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145069	1,298.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145070	1,238.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145074	978.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145073	1,065.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145075	1,332.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145080	1,332.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145085	1,065.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145092	1,223.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145094	1,317.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145095	1,206.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145096	617.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145104	647.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145110	946.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145111	881.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145112	540.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145088	658.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145118	1,206.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145126	881.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145127	1,083.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145128	559.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145100	511.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145102	741.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145131	511.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145132	647.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145134	540.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145138	658.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145113	1,083.00	Revenue	Rf & Ja Gliddon	38437

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145114	559.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145142	946.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145129	1,223.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145130	617.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145139	741.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145140	1,317.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145106	512.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145108	716.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145133	716.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145137	512.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145090	556.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145098	544.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145135	556.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145136	544.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145209	509.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145263	509.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145251	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145197	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145178	509.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145233	537.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145241	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145242	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145246	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145267	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145269	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145215	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145179	537.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145187	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145188	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145192	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145213	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145223	537.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145230	537.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145231	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145243	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145247	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145256	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145169	537.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145176	537.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145177	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145189	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145193	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145202	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145252	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145254	537.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145198	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852145200	537.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145270	530.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145196	530.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145216	530.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145229	509.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145240	509.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145245	509.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145250	530.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145232	509.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145175	509.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145186	509.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145191	509.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145277	530.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145280	509.00	Revenue	Rt Teasdale Business A/c	38459

EXPENDITURE OVER £500

March 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145281	509.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145288	530.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145290	509.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145291	509.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145276	509.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145278	509.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145282	551.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145284	509.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145289	551.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145292	509.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145294	509.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145287	509.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145285	509.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145293	509.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145297	509.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145286	509.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145295	509.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145299	679.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145300	1,180.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145301	872.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145305	615.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145306	640.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145308	722.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145309	592.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145312	713.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145314	619.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145316	1,180.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145318	1,197.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145303	657.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145304	1,197.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145321	652.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145322	713.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145323	619.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145325	657.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145310	652.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145311	630.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145328	679.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145329	615.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145331	592.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145333	872.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145319	640.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145320	722.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145327	630.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145315	636.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145324	636.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145326	565.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145330	824.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145307	565.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145313	824.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145336	551.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145346	551.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145335	530.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145337	509.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145339	509.00	Revenue	Plymouth & District Free Church Womens Council	38480

EXPENDITURE OVER £500

March 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145352	551.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145354	509.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145355	509.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145334	530.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145338	551.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145343	509.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145342	530.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145344	530.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145345	551.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145349	530.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145350	530.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145351	530.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145341	630.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145357	630.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145347	551.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145348	530.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145353	509.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145356	530.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145340	530.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145364	541.91	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145365	530.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145373	530.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145374	541.91	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145367	530.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145370	530.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145368	551.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852145372	551.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143894	610.78	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143889	679.62	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143888	610.78	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143890	950.95	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143891	679.62	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143893	950.95	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142231	1,401.00	Revenue	Honeybourne House Limited	45004
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142245	1,401.00	Revenue	Honeybourne House Limited	45004
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142247	1,195.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142251	1,006.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142257	1,006.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142260	1,195.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142252	1,403.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142253	1,032.00	Revenue	Honeybourne House Limited	45005

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142256	1,403.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142258	1,032.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142248	1,124.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142254	1,124.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142262	1,495.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142263	1,488.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142264	1,495.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142265	1,488.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142266	1,728.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142261	1,728.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142271	828.41	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142274	828.41	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141307	1,100.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141275	1,100.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141284	530.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141297	530.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141293	936.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141316	936.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141269	509.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852141296	509.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141303	998.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141266	570.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852141271	998.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852142281	650.00	Revenue	Somewhere House Ltd	67016
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852142287	700.00	Revenue	Somewhere House Ltd	67016
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852142284	700.00	Revenue	Somewhere House Ltd	67016
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852142286	650.00	Revenue	Somewhere House Ltd	67016
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142292	1,940.54	Revenue	Pirbright Care Home	69059
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142291	1,940.54	Revenue	Pirbright Care Home	69059
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	06/03/2019	9852142341	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	06/03/2019	9852142404	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142334	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142366	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142302	537.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142308	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142342	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142350	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142347	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142355	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142367	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142391	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142410	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142418	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142296	537.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142353	537.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142359	537.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142416	537.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142304	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142328	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142365	537.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142371	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142405	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142413	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142301	509.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142364	509.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142305	509.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142321	530.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142329	530.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142384	530.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142307	530.00	Revenue	Elburton Heights Nursing Home	69789

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142310	600.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142322	700.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142326	530.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142331	530.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142368	509.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142344	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142351	530.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142370	530.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142373	600.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142385	700.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142389	530.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142392	530.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142374	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142397	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142420	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142303	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142311	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142357	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142394	530.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142407	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142414	530.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142325	1,531.50	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142388	1,531.50	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142309	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142372	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142452	537.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142456	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142461	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142470	630.84	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142482	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142488	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142490	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142528	537.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142532	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142537	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142546	630.84	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142558	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142564	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142566	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142478	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142554	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142445	537.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142521	537.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142517	530.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142439	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142468	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142485	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142515	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142544	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142561	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142448	537.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142494	537.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142524	537.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142567	537.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142570	537.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142492	537.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142527	530.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142451	530.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142464	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142540	551.00	Revenue	Devonshire House & Lodge	69791

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142501	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142507	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142443	601.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142469	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142474	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142480	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142493	509.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142498	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142504	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142519	601.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142545	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142550	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142556	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142569	509.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142457	530.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142486	509.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142533	530.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142562	509.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142455	530.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142531	530.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142441	530.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142479	530.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142555	530.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142574	739.00	Revenue	Sharob Care Homes Ltd	69825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142575	739.00	Revenue	Sharob Care Homes Ltd	69825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142576	3,180.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142578	3,180.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142577	3,124.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142579	3,124.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142626	509.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142604	530.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142619	530.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142611	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142618	530.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142608	530.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142609	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142620	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142624	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142596	509.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142612	509.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142614	509.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142598	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142605	509.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142613	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142627	509.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142597	509.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142601	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142603	509.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142607	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142621	509.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142623	509.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142625	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142616	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142606	535.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142629	535.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142595	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142600	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142610	509.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142628	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142617	551.00	Revenue	Michealstowe Residential Home	71011

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142622	509.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	06/03/2019	9852142602	509.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	06/03/2019	9852142615	509.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142631	936.04	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142633	936.04	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142630	801.36	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142635	801.36	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142650	1,629.00	Revenue	The Regard Partnership	80442
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142651	1,629.00	Revenue	The Regard Partnership	80442
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142653	809.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142655	754.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142659	1,006.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142664	677.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142667	681.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142669	766.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142671	809.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142672	1,006.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142673	677.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142679	681.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142683	766.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142685	754.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142665	530.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142666	509.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142675	530.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142677	509.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142654	579.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142668	665.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142670	579.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142681	665.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852142658	509.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852142682	509.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142656	530.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142678	530.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142657	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142674	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852142660	698.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852142676	698.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852142662	530.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852142684	530.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142871	548.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142821	548.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142778	551.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142781	537.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142794	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142805	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142793	551.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142843	551.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142801	645.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142828	551.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142851	645.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142789	537.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142813	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142829	537.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142839	537.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142863	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142870	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142790	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142791	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142840	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142841	569.00	Revenue	Consort Care	83352

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142779	537.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142831	537.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142844	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142855	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142820	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142811	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142861	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142865	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142815	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142877	853.75	Revenue	Home Farm Trust Ltd	84348
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142878	853.75	Revenue	Home Farm Trust Ltd	84348
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142889	693.46	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142895	592.64	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142898	693.46	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142879	592.64	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142883	592.64	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142900	592.64	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142882	899.73	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142885	662.68	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142886	592.64	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142887	700.40	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142892	592.64	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142894	700.40	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142896	700.40	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142897	662.68	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142880	678.84	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142888	700.40	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142890	678.84	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142899	899.73	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142644	825.00	Revenue	Sheval Ltd - Asheborough House	89814
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142636	825.00	Revenue	Sheval Ltd - Asheborough House	89814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142913	582.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142915	575.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142924	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142931	650.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142932	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142934	530.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142935	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142948	650.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142949	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142951	582.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142956	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142958	509.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142919	509.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142962	530.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142943	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142961	575.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142937	530.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142938	530.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142930	530.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142955	530.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142917	620.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142918	531.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142922	530.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142923	519.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142926	530.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142928	550.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142929	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142933	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142936	551.00	Revenue	Mannamead Care Centre Limited	96513

EXPENDITURE OVER £500

March 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142941	531.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142944	519.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142945	530.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142946	550.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142947	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142950	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142952	620.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142957	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142960	530.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142916	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142925	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142940	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142954	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852142965	602.10	Revenue	Tamara House Care Home Ltd	97203
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852142966	602.10	Revenue	Tamara House Care Home Ltd	97203
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142967	579.88	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852142971	579.88	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142969	600.00	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142972	700.00	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143003	530.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143000	740.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142984	700.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142997	700.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852142981	509.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852142995	509.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142996	750.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142998	650.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142999	620.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143001	750.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143004	680.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142980	740.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142978	680.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142982	650.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142985	750.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142986	750.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142987	620.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142979	530.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	06/03/2019	Various	530.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	Various	906.22	Revenue	Colne House	99571
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143011	720.72	Revenue	Bronte RCH	100104
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143012	720.72	Revenue	Bronte RCH	100104
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143062	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143023	509.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143024	509.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143025	509.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143027	509.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143035	509.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143055	509.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143017	509.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143018	509.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143019	509.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143020	509.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143021	509.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143022	509.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143032	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143061	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143064	509.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143083	509.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143049	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143067	530.00	Revenue	Warwick Park House Limited	104269

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143077	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143038	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143016	509.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143085	509.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143041	509.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143053	509.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143063	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143069	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143070	509.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143081	509.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143066	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143079	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143082	662.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143031	509.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143034	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143040	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143036	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143037	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143051	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143054	662.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143059	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143065	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143030	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143071	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143042	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852143044	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852143073	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143052	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143080	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	Various	539.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143089	580.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143090	580.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143092	530.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143096	590.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143097	530.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143098	580.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143103	530.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143102	580.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143086	622.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143099	622.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143088	590.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852143093	530.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852143100	530.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143091	530.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143094	509.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143101	509.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143087	550.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143095	550.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143111	1,705.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143109	1,705.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143110	2,438.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143108	2,438.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143114	593.89	Revenue	Villa Atina Ltd	107868
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143115	593.89	Revenue	Villa Atina Ltd	107868
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143171	751.71	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143221	751.71	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143185	752.94	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143189	752.94	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143191	569.00	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143194	779.00	Revenue	Waypoints Plymouth Limited	108224

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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	Nursing - Long Stay	06/03/2019	9852143235	752.94	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143239	752.94	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143241	569.00	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143244	779.00	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143166	751.71	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143173	751.71	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143193	796.89	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143243	796.89	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143208	752.94	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143258	752.94	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143216	751.71	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143223	751.71	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143187	911.24	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143236	911.24	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143188	1,000.58	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143237	1,000.58	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143267	825.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143293	799.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143312	825.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143314	825.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143337	799.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143329	709.54	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143285	709.54	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143316	650.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143330	571.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143273	650.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143286	571.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143348	900.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143335	900.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143349	727.16	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143304	727.16	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143305	900.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143291	900.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143357	1,797.14	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143358	1,797.14	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143359	2,637.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143360	2,637.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143362	541.95	Revenue	St Raphaels Care Home	109576
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143364	541.95	Revenue	St Raphaels Care Home	109576
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143393	530.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143400	750.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143401	530.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143404	509.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143414	509.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143417	530.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852143391	509.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852143436	509.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143386	509.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143398	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143443	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143431	509.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143382	569.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143384	569.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143427	569.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143429	569.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143402	721.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143416	721.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143418	750.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143438	530.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143397	537.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143442	537.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143385	537.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143430	537.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143476	509.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143472	601.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852143473	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852143474	578.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852143468	578.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852143470	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143467	530.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143477	530.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143463	509.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143464	601.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143456	509.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143460	509.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143465	604.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143469	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143475	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143479	604.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143466	530.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143478	530.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143484	821.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143486	865.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143491	865.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143494	821.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143482	907.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143492	907.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143481	742.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143485	705.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143487	850.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143488	742.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143495	850.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143480	742.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143489	705.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143493	742.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143483	826.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143490	826.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143506	550.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143521	550.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143519	750.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143522	725.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	06/03/2019	9852143501	571.43	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143508	750.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143511	530.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143512	725.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143514	530.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143513	509.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143520	509.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143507	509.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143510	509.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143505	509.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143518	509.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143516	509.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143517	509.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143525	825.29	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143527	825.29	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143523	726.67	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143528	726.67	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143524	825.29	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143526	825.29	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143530	515.92	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143533	515.92	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143531	555.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143536	555.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143529	509.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143534	509.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143535	595.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143532	595.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143551	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143544	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143547	530.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143543	577.20	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143553	577.20	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852143549	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852143542	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852143550	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143548	608.20	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143554	608.20	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852143546	551.00	Revenue	The Old School House	115171

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143556	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143552	530.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143541	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143545	530.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143555	530.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143667	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143621	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143603	641.84	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143620	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143625	590.95	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143649	641.84	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143666	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143671	590.95	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143595	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143641	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143605	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143651	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143628	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143674	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143581	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143591	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143593	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143597	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143598	668.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143637	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143639	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143643	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143644	668.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143590	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143636	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143678	698.41	Revenue	Seabrook House Limited	118594
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143677	698.41	Revenue	Seabrook House Limited	118594
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143679	1,389.00	Revenue	Leonard Cheshire Disability - Agnes Court	119162
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143680	1,389.00	Revenue	Leonard Cheshire Disability - Agnes Court	119162
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143681	2,205.69	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143682	2,205.69	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143683	1,791.00	Revenue	Parkview	120863
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143684	1,791.00	Revenue	Parkview	120863
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143686	1,448.53	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143692	1,448.53	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143685	1,131.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143690	1,131.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143687	969.77	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143688	863.10	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143689	969.77	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143691	863.10	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142701	563.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142715	563.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142690	800.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142695	725.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142696	639.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142716	725.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142720	639.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142738	800.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142711	530.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142735	530.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142697	770.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142698	573.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142700	715.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142724	770.00	Revenue	Balmain Care Home	121318

EXPENDITURE OVER £500

March 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142728	573.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142736	715.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142710	579.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142713	593.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142733	579.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142687	593.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142712	601.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142686	566.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142688	982.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142691	553.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142699	578.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142714	566.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142726	553.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142732	578.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142737	601.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142739	982.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142693	700.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142705	654.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142707	584.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142723	654.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142727	584.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142730	700.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142694	558.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142706	571.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142708	548.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142709	748.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142729	548.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142731	748.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142734	558.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142692	803.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142718	803.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142725	571.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143707	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143717	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143712	509.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143727	509.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143709	530.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143721	530.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143703	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143706	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143715	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143722	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143700	534.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143702	530.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143708	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143711	555.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143718	530.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143719	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143724	534.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143725	555.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143696	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143699	509.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143704	530.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143714	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143726	530.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143697	509.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143728	509.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143716	509.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852143701	509.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852143729	509.00	Revenue	Durnsford Lodge Limited	121527

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143732	1,875.27	Revenue	The Community of St Antony & St Elias	122185
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143733	1,875.27	Revenue	The Community of St Antony & St Elias	122185
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	Various	950.00	Revenue	The Spinney Care Home	123221
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143736	538.00	Revenue	Asher Care	124418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143737	538.00	Revenue	Asher Care	124418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143753	595.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143765	595.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143764	600.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143745	600.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143746	551.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143752	570.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143757	551.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143758	570.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143761	530.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143743	530.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143749	714.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143763	714.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143747	650.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143762	650.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143767	536.01	Revenue	Mellifont Abbey	125825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143766	536.01	Revenue	Mellifont Abbey	125825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143821	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143824	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143832	537.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143837	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143843	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143788	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143828	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143802	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143842	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143789	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143829	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143799	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143839	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143774	530.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143776	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143781	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143784	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143814	530.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143816	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143813	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143850	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143778	600.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143818	600.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	06/03/2019	9852143809	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	06/03/2019	9852143849	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143779	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143792	537.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143797	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143803	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143819	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143772	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143773	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143854	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143852	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143851	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143853	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143855	780.00	Revenue	Addison Park	127100
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143856	780.00	Revenue	Addison Park	127100
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143857	530.00	Revenue	INGLEFIELD NURSING HOME	127379

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143858	530.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142289	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852142290	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144313	569.00	Revenue	Little Oldway Ltd	128023
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852144314	569.00	Revenue	Little Oldway Ltd	128023
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143867	1,280.00	Revenue	Mayflower Care Home (Northfleet) Ltd	128933
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	06/03/2019	9852143868	1,280.00	Revenue	Mayflower Care Home (Northfleet) Ltd	128933
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852143869	509.00	Revenue	St Michael`s Residential Home	128934
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	06/03/2019	9852143870	509.00	Revenue	St Michael`s Residential Home	128934
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143874	750.00	Revenue	Trelana Nursing Home	130155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143873	750.00	Revenue	Trelana Nursing Home	130155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143875	700.00	Revenue	Windward House	130271
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143876	700.00	Revenue	Windward House	130271
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143877	606.00	Revenue	Greenacres (Hatfield)	130430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	06/03/2019	9852143878	606.00	Revenue	Greenacres (Hatfield)	130430
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Direct Service Labour Organisations	07/03/2019	PLY2146053	1,411.42	Revenue	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	07/03/2019	HM0021950	13,082.93	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	07/03/2019	HM0021950	11,809.63	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	07/03/2019	HM0021950	5,566.91	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	07/03/2019	HM0021950	11,734.79	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	07/03/2019	HM0021950	4,124.11	Capital	South West Highways	25551
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Consultancy Fees	07/03/2019	HM0021950	16,110.90	Revenue	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	07/03/2019	PLY2134360	8,886.43	Capital	Western Power Distribution	23579
Support Services	GCF	Finance	Premises	Repairs To Lifts	07/03/2019	PLY2073966	2,530.98	Revenue	Kone Plc	23587
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	07/03/2019	Various	1,918.00	Revenue	Summer Court Guest House	23649
Support Services	GCF	Finance	Supplies and Services	Maintenance Of Equipment	07/03/2019	PLY2128503	1,374.80	Revenue	Cleansing Service Group Ltd	23650
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	07/03/2019	PLY2146139	950.00	Revenue	Trevi House	23916
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	07/03/2019	PLY2135232	616.00	Revenue	S Matin	24018
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	07/03/2019	PLY2135232	616.00	Revenue	S Matin	24018
Support Services	GCF	Finance	Supplies and Services	Purchase Of Materials	07/03/2019	PLY2136736	6,978.92	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	07/03/2019	PLY2145605	1,625.00	Revenue	Waterfront West	24125
Various	GPE	People Directorate	Various	Various	07/03/2019	Various	4,306.00	Revenue	Waterfront West	24125
Planning Services	GPL	Place Directorate	Premises	Electricity	07/03/2019	PLY2128460	4,518.11	Revenue	Southern Electric	24515
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	07/03/2019	PLY2146150	1,260.00	Revenue	Belmont Hotel	24991
Support Services	GCF	Finance	Premises	Rents	07/03/2019	Various	1,162.50	Revenue	Sutton Harbour Company	25234
Support Services	GCF	Finance	Premises	Metered Water Charges	07/03/2019	PLY2145598	930.74	Revenue	South West Water	25647
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	07/03/2019	PLY2145475	900.00	Revenue	Sweeperhire	25814
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	07/03/2019	PLY2145908	2,500.00	Revenue	Plymouth College Of Art & Des	25871
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	07/03/2019	PLY2146148	750.00	Revenue	Plymouth Citybus Ltd	25872
Support Services	GCF	Finance	Supplies and Services	Brokerage Expenses	07/03/2019	5992145440	11,594.52	Revenue	Tullett Liberty (Treasury & Derivatives) Ltd	27790
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	07/03/2019	PLY2134863	905.00	Revenue	Mr Mark Whitehall	27870
Planning Services	GPL	Place Directorate	Premises	Electricity	07/03/2019	9812116664	641.01	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	07/03/2019	9812116674	11,643.60	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	07/03/2019	9812116677	26,014.07	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	07/03/2019	9812116670	954.04	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	07/03/2019	9812116672	1,009.99	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	07/03/2019	9812116676	10,510.00	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	07/03/2019	9812116681	1,493.70	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	07/03/2019	9812116661	9,330.21	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	07/03/2019	9812116673	4,223.10	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	07/03/2019	9812116663	2,200.42	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	07/03/2019	9812116668	1,793.26	Revenue	Npower Ltd	33026
Cultural & related Services	GPE	People Directorate	Premises	Electricity	07/03/2019	9812116669	46,273.01	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	07/03/2019	9812116679	549.54	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	07/03/2019	9812116675	2,381.78	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	07/03/2019	9812116678	5,280.90	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	07/03/2019	9812116666	7,306.90	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	07/03/2019	9812116662	6,208.06	Revenue	Npower Ltd	33026
Various	Various	Various	Premises	Electricity	07/03/2019	Various	496.05	Revenue	Npower Ltd	33026
Various	Various	Various	Supplies and Services	Purchase Of Clothing & Uniforms	07/03/2019	Various	1,850.61	Revenue	Arco Ltd	34385

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	07/03/2019	PLY2116778	2,358.36	Capital	S PCB GROUP	42390
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	07/03/2019	PLY2116778	5,705.78	Capital	S PCB GROUP	42390
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	07/03/2019	PLY2135438	2,188.75	Revenue	The Adoption Consultancy 360 Ltd	65847
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Refuse Collection	07/03/2019	PLY2130359	9,090.00	Revenue	Craemer UK Ltd	74524
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	07/03/2019	PLY2116826	3,243.33	Capital	WSP UK Ltd	77147
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	07/03/2019	PLY2145784	600.00	Revenue	Mount Wise Community Primary School	86539
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	07/03/2019	PLY2116861	500.00	Revenue	RGT Training & Consultancy Ltd	87470
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	07/03/2019	PLY2116861	500.00	Revenue	RGT Training & Consultancy Ltd	87470
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	07/03/2019	PLY2145499	8,800.00	Revenue	Nicholas Rowell Haulage	91655
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	07/03/2019	PLY2145477	8,185.05	Revenue	ATS Euromaster Ltd	92312
Planning Services	GPE	People Directorate	Premises	Rents	07/03/2019	PLY2145480	1,919.98	Revenue	Plymouth Homes4let Ltd	92589
Planning Services	GPE	People Directorate	Premises	Rents	07/03/2019	PLY2145481	646.43	Revenue	Plymouth Homes4let Ltd	92589
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	07/03/2019	PLY2145602	685.00	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	07/03/2019	PLY2145688	1,355.00	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	07/03/2019	PLY2145691	842.50	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	07/03/2019	PLY2128120	494.50	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	07/03/2019	PLY2128121	882.50	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	07/03/2019	Various	640.00	Revenue	Kings Bench Chambers	92871
Central Services	GCE	Executive Office	Supplies and Services	Printing	07/03/2019	PLY2146064	1,640.86	Revenue	Latcham Direct Limited	94922
Central Services	GCE	Executive Office	Supplies and Services	Printing	07/03/2019	PLY2146065	2,302.85	Revenue	Latcham Direct Limited	94922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/03/2019	PLY2146096	777,547.70	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/03/2019	PLY2146094	95,000.00	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/03/2019	PLY2146075	9,323.80	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/03/2019	PLY2146079	20,100.14	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/03/2019	PLY2146087	1,846.16	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/03/2019	PLY2146093	15,396.55	Capital	Balfour Beatty Ltd	95642
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/03/2019	5282146153	863.73	Revenue	SJD Courier and Taxi Rentals	96902
Cultural & related Services	GPE	People Directorate	Third Party Payments	Operator Reimbursement	07/03/2019	PLY2145653	17,434.18	Revenue	Sports and Leisure Management Ltd	100776
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	07/03/2019	PLY2146144	465.75	Revenue	Bottleman Recycling Services Ltd	102399
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	07/03/2019	PLY2136774	10,000.00	Revenue	Elder Tree Ltd	103691
Support Services	GCF	Finance	Premises	Water Quality Management	07/03/2019	PLY2134716	4,932.99	Revenue	Churchill Environmental Services Ltd	104466
Support Services	GCF	Finance	Premises	Water Quality Management	07/03/2019	Various	695.20	Revenue	Churchill Environmental Services Ltd	104466
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	07/03/2019	Various	652.95	Revenue	Cansford Associates	108157
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	07/03/2019	PLY2129271	15,532.46	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	07/03/2019	PLY2129272	12,569.51	Revenue	Emo Oils	112707
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Other	07/03/2019	PLY2135215	800.00	Capital	REC Asbestos South Ltd	112842
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Translation & Interpretation	07/03/2019	Various	698.50	Revenue	Language Empire Ltd	113030
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	07/03/2019	PLY2117537	650.00	Revenue	Dom Moore Photography	115804
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	07/03/2019	PPPLY26126	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	07/03/2019	PPPLY26127	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	07/03/2019	PPPLY26128	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	07/03/2019	PPPLY26129	8,740.00	Revenue	South West Childcare Services	116798
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	07/03/2019	PLY2060485	727.50	Capital	Delt Shared Services	116922
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Computer Software	07/03/2019	PLY1983767	1,342.78	Revenue	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Supplies and Services	Various	07/03/2019	Various	620.78	Revenue	Delt Shared Services	116922
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	07/03/2019	5282146032	910.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	07/03/2019	5282146033	525.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/03/2019	5282146033	525.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/03/2019	5282146030	516.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/03/2019	5282146029	430.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/03/2019	5282145963	477.60	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/03/2019	5282145972	469.34	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/03/2019	5282145917	540.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/03/2019	5282145983	640.80	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/03/2019	5282146009	468.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/03/2019	5282146012	492.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/03/2019	5282145970	468.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/03/2019	5282145955	528.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/03/2019	5282145976	420.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/03/2019	5282146004	430.00	Revenue	Taxi Services (Plymouth) Limited	119411

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/03/2019	5282145992	520.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/03/2019	5282145993	624.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/03/2019	5282146007	456.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/03/2019	5282145986	560.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/03/2019	5282145987	560.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/03/2019	5282145988	448.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/03/2019	5282145933	435.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/03/2019	5282145916	450.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/03/2019	5282145923	420.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/03/2019	5282145984	801.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/03/2019	5282145985	480.60	Revenue	Taxi Services (Plymouth) Limited	119411
Various	GPE	People Directorate	Various	Various	07/03/2019	Various	814.36	Revenue	Taxi Services (Plymouth) Limited	119411
Public Health	GPH	Public Health	Third Party Payments	Grants Voluntary	07/03/2019	PLY2145657	1,000.00	Revenue	Food Plymouth CIC	121381
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	07/03/2019	PLY2145652	739.09	Revenue	Matthews Environmental Solutions Limited	121445
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	07/03/2019	PLY2145652	2,547.60	Revenue	Matthews Environmental Solutions Limited	121445
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	07/03/2019	PLY2145788	911.94	Revenue	Jacobs	122462
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	07/03/2019	PLY2145789	5,169.97	Revenue	Jacobs	122462
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	07/03/2019	PLY2136784	1,460.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	07/03/2019	PLY2136783	3,055.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	07/03/2019	PLY2136784	1,501.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of Health & Safety Equipment	07/03/2019	PLY2145476	9,665.00	Revenue	Memsafe Limited	126111
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	07/03/2019	PLY2145471	2,640.68	Revenue	Connect Academy (Thornbury Connect)	127361
Balance Sheet	BCI	Corporate Items	Balance Sheet	Government Grant Repaid	07/03/2019	PLY2146136	901,233.00	Revenue	Homes England	127482
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Subscriptions	07/03/2019	PLY2146082	1,050.00	Revenue	Association of Port Health Authorities	127981
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	07/03/2019	PLY2146071	2,054.65	Revenue	Calibration Engineering Services Ltd	128044
Support Services	GCF	Finance	Premises	Electricity	07/03/2019	PLY2145766	1,560.24	Revenue	Dual Energy Direct Limited	128632
Support Services	GCE	Executive Office	Supplies and Services	Legal Agents	07/03/2019	PLY2145613	835.00	Revenue	Redacted personal data	128678
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	07/03/2019	PLY2145907	3,250.00	Revenue	Redacted personal data	129012
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	07/03/2019	PLY2145487	723.40	Revenue	Glasswood	129142
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	07/03/2019	PLY2145513	7,398.75	Capital	Redacted personal data	129151
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	07/03/2019	PLY2135351	3,668.50	Capital	A&T Services Ltd	129656
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	07/03/2019	PLY2145625	4,330.12	Capital	Redacted personal data	130076
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	07/03/2019	PLY2116781	10,405.00	Revenue	Power Data Associates Ltd	130108
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	07/03/2019	PLY2134737	1,120.00	Revenue	Badenoch & Clark	130134
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	07/03/2019	PLY2145631	8,386.32	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	07/03/2019	PLY2145694	8,386.32	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	07/03/2019	PLY2145728	8,386.32	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	07/03/2019	PLY2146042	4,206.00	Revenue	South West Intervention Services	130349
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	07/03/2019	PLY2135168	2,235.19	Revenue	Andrea Nixon Consulting	130575
Balance Sheet	BCC	Customer and Corporate Service	Balance Sheet	Suspense	07/03/2019	PLY2146052	661.47	Revenue	Hellermann Tyton Ltd	130594
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	07/03/2019	PLY2145658	1,800.00	Revenue	Laura Eldret (Perry)	130793
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	07/03/2019	PLY2146044	941.22	Revenue	Falmouth University	130804
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	07/03/2019	PLY2145783	700.00	Revenue	Freedom Youth Group	130885
Trading	TPL	Place Directorate	Premises	Cleaning Materials	08/03/2019	PLY2146486	538.80	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Various	Various	Various	Various	Various	08/03/2019	Various	2,266.39	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Support Services	GCF	Finance	Supplies and Services	Hire Of Equipment	08/03/2019	PLY2146199	3,123.95	Revenue	Thirsty Work (Ltd)	24715
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146622	1,251.72	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146625	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146633	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146637	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146643	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146653	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146656	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146691	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146697	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146745	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146769	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146771	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146776	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146777	570.08	Revenue	Redacted personal data	89403

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146788	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146805	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146810	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146819	835.53	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146836	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146840	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146850	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146870	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146874	737.27	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146888	509.53	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146889	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146896	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146898	804.00	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146902	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146909	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146915	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146922	1,975.05	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146938	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146969	1,007.85	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146971	1,236.80	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802146986	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147048	1,069.32	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147053	870.92	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147086	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147101	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147117	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147124	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147144	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147149	799.24	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147154	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147167	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147181	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147184	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147194	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147209	554.56	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147232	790.85	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147245	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147254	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147274	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147277	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147281	1,205.00	Revenue	Redacted personal data	116495
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147282	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147284	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147310	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147347	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147352	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147368	1,350.72	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147388	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147407	1,151.12	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147420	1,226.98	Revenue	Redacted personal data	125476
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147435	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147473	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147491	809.33	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/03/2019	9802147495	562.80	Revenue	Redacted personal data	129773
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	12/03/2019	5762149564	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148405	850.64	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148457	1,382.29	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148415	1,488.62	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148417	1,086.12	Revenue	Michael Batt Foundation	24569

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148419	637.98	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148423	850.64	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148400	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148403	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148394	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148396	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148373	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148392	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	Various	5,754.75	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762149911	675.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	12/03/2019	5762149752	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762149988	619.08	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	12/03/2019	5762149616	505.05	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	12/03/2019	5762149657	528.92	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	12/03/2019	5762149684	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	12/03/2019	5762149721	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	12/03/2019	Various	43,033.34	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148252	531.30	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148310	683.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148297	1,309.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148263	561.66	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148278	1,776.06	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148280	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148282	1,821.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148348	1,442.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148331	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148314	971.52	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148316	1,047.42	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148318	1,912.68	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148323	1,593.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148299	512.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148308	1,320.69	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148289	516.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	Various	6,963.68	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148588	727.16	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148592	1,298.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148584	808.78	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148650	526.82	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148625	934.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148631	519.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148633	1,973.72	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148612	1,558.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148598	1,869.84	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148600	1,558.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148606	1,194.62	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148602	1,246.56	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148610	793.94	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	Various	5,566.05	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	12/03/2019	5762148677	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	12/03/2019	Various	3,652.90	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	5762150103	1,204.06	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	12/03/2019	5762150095	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148527	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148536	1,806.42	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148573	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148544	2,337.72	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148548	607.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148552	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148521	850.08	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148531	1,593.90	Revenue	Havencare (Plymouth)	38935

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148538	2,443.98	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148507	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148511	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148513	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148496	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148501	1,199.22	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148503	1,897.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148480	1,563.54	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148484	2,231.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148486	1,912.68	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148490	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148469	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148474	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148463	1,168.86	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	12/03/2019	Various	10,433.86	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148817	1,291.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148836	623.28	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148825	816.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148818	1,231.72	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148819	1,172.36	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148805	1,246.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148806	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148791	875.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148798	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148830	793.94	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	Various	8,343.58	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148866	909.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148913	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148920	1,499.86	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148900	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148905	1,530.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148894	825.71	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148881	1,378.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148882	984.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148870	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	Various	8,661.89	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	Various	2,480.34	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	Various	1,659.03	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150264	1,688.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	5762150250	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150145	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150196	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150228	627.12	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150265	964.80	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150222	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150162	739.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150132	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150174	699.48	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150152	808.02	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150167	619.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150169	787.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150220	643.20	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150198	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	12/03/2019	Various	12,258.90	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149027	1,122.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149012	673.20	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149013	1,466.08	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	Various	5,305.30	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149093	789.88	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149084	546.84	Revenue	Mencap	82716

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149073	1,564.57	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149078	607.60	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149079	501.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149054	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149056	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149044	1,807.61	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149067	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149096	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149071	1,594.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	Various	5,520.62	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149103	525.50	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149097	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149098	525.42	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149104	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	Various	1,418.06	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149177	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149181	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149182	948.78	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149170	632.52	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149172	1,551.18	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149174	1,475.88	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149175	1,310.22	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149176	1,159.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149161	677.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149221	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149223	1,219.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149215	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149217	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149219	519.57	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149210	790.65	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149211	790.65	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149212	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149213	1,219.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149201	1,084.32	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149205	1,475.88	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149206	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149190	662.64	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149198	888.54	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149185	542.18	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149158	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149163	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	12/03/2019	Various	14,772.06	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149269	677.77	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149252	1,385.93	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149253	1,336.43	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149228	662.51	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149237	510.21	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	Various	12,374.71	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149291	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	Various	1,768.80	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	5762150381	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	5762150401	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	5762150407	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	5762150439	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	5762150396	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	5762150382	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	5762150372	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	5762150378	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	Various	10,062.06	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	12/03/2019	Various	1,032.02	Revenue	National Autistic Society	106516

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	Various	2,616.30	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149309	590.88	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149310	810.52	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149306	666.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149311	712.08	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149308	969.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149312	1,166.55	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	Various	3,221.53	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150505	590.94	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	Various	12,562.50	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	Various	624.00	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150658	522.60	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150672	1,061.28	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150620	506.52	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150696	675.36	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150650	590.94	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150664	651.24	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	Various	11,589.66	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150799	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150852	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150884	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150902	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150927	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762151008	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762151056	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762151125	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762151144	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150856	771.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150952	868.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762151095	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150853	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150916	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150834	860.28	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150956	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150943	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150959	514.56	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762151135	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762151073	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762151027	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150960	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150860	611.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762151142	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	5762150925	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	5762150953	737.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762150957	787.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Rapid Response	12/03/2019	5762150823	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	12/03/2019	Various	45,470.22	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149372	530.95	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	Various	11,988.40	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	5762151321	635.16	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	5762151327	534.66	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	Various	3,899.40	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762151394	731.64	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762151362	562.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762151361	707.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762151350	562.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	5762151368	611.04	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/03/2019	Various	4,852.14	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149496	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149492	1,589.70	Revenue	I-Grow Care and Support Ltd	112728

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149493	1,468.58	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149483	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149485	560.18	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149486	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149487	772.14	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149478	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149479	1,196.06	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149481	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149482	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149476	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	Various	4,392.47	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	5762151427	546.00	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	Various	2,266.90	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	5762151442	834.82	Revenue	Foxes Academy	116646
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149518	527.10	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149520	1,385.52	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149521	1,385.52	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149517	813.24	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149514	527.10	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	Various	2,323.36	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149539	638.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149542	1,165.78	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148744	850.64	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148760	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148764	524.06	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148746	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148748	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148756	744.31	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148708	1,169.63	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148710	531.65	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148695	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148699	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148703	637.98	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762148720	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	Various	3,616.22	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149543	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	Various	884.00	Revenue	Guinness Care Supported Living Services	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	Various	3,589.86	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149548	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	5762149549	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	Various	802.50	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	5762151503	733.05	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	5762151498	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	5762151505	558.90	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	Various	6,296.23	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	Various	5,194.70	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	Various	1,935.20	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	Various	775.77	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	5762151607	644.70	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	Various	725.70	Revenue	Teonfa Care	130533
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	12/03/2019	PLY2146547	29,421.15	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	12/03/2019	PLY2117691	2,984.00	Revenue	Western Power Distribution	23579
Support Services	GCF	Finance	Premises	Repairs To Lifts	12/03/2019	PLY2145617	6,890.23	Revenue	Kone Plc	23587
Support Services	GCF	Finance	Premises	Repairs To Lifts	12/03/2019	PLY2145620	937.40	Revenue	Kone Plc	23587
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Repair & Maintenance Of Plant	12/03/2019	Various	455.75	Revenue	Plymstock Commercials Ltd	23594
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Security	12/03/2019	PLY2146227	9,139.95	Revenue	Securi-Guard Limited	23672
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Subscriptions	12/03/2019	PLY2136526	673.20	Revenue	Devon County Council	23686
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Payments To OLA Plymouth Children OLA	12/03/2019	PLY2151759	83,907.00	Revenue	Devon County Council	23686
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Payments To OLA Plymouth Children OLA	12/03/2019	PLY2151759	8,803.00	Revenue	Devon County Council	23686
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Payments To OLA Plymouth Children OLA	12/03/2019	PLY2151759	43,531.00	Revenue	Devon County Council	23686

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Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	12/03/2019	PLY2129283	600.00	Revenue	South Gloucestershire Council	23829
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	12/03/2019	5072136620	1,463.72	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	12/03/2019	5072136662	1,463.72	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	12/03/2019	5072136623	533.40	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	12/03/2019	5072134464	1,152.90	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	12/03/2019	5072136561	1,463.72	Revenue	Pertemps Limited	24344
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134503	423.36	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134465	685.24	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134673	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134674	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134668	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134678	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134670	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134679	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134671	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134672	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134479	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134486	723.72	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	12/03/2019	5072134450	491.04	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	12/03/2019	5072134664	721.87	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	12/03/2019	5072134475	446.24	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	12/03/2019	5072134667	474.34	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	12/03/2019	5072134426	425.13	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	12/03/2019	5072134480	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134467	478.04	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134468	425.02	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134397	1,315.72	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	12/03/2019	5072134665	504.68	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134367	652.68	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134449	670.07	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134470	569.80	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134502	1,202.23	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	12/03/2019	5072134463	456.58	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	12/03/2019	5072134493	462.75	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	12/03/2019	5072134663	1,193.18	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134696	548.63	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134448	877.15	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134698	456.58	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134368	456.58	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134369	456.58	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134379	488.88	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134383	578.65	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	12/03/2019	5072134477	478.04	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	12/03/2019	5072134666	474.00	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072146368	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134435	1,315.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134428	1,645.02	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134429	1,645.02	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134662	1,463.72	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	12/03/2019	5072134471	456.58	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134366	456.58	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134365	514.67	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072146257	3,826.70	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072146254	3,826.70	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134469	593.30	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134442	565.36	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134453	456.58	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134451	456.58	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134363	465.09	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	12/03/2019	5072134422	541.01	Revenue	Pertemps Limited	24344

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Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	12/03/2019	5072134423	584.60	Revenue	Pertemps Limited	24344
Corporate & Democratic Core	GCE	Executive Office	Employees	Temporary and Interim Staff	12/03/2019	5072134485	522.44	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134462	436.06	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	12/03/2019	5072134454	436.06	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	12/03/2019	Various	22,556.11	Revenue	Pertemps Limited	24344
Capital	CPL	Place Directorate	Capital Expenditure	Advances Loan	12/03/2019	PLY2146067	6,738.27	Capital	Stiltskin	24413
Highways & Transport Services	GPL	Place Directorate	Premises	Hire Of Premises	12/03/2019	PLY2146548	5,000.00	Revenue	Devon Fire & Rescue Authority	24699
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	12/03/2019	PLY2146533	945.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	12/03/2019	PLY2135429	810.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	12/03/2019	PLY2135431	540.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	12/03/2019	PLY2146535	7,076.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	12/03/2019	PLY2135427	540.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	12/03/2019	PLY2146529	10,963.80	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	12/03/2019	PLY2146534	945.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	12/03/2019	PLY2146531	2,145.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	12/03/2019	Various	1,605.00	Revenue	Routeways Centre Ltd	24766
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	12/03/2019	PPPLY26131	1,586.21	Revenue	Hamoaze House Trevi Family Centre	24808
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	12/03/2019	PPPLY26131	1,586.21	Revenue	Hamoaze House Trevi Family Centre	24808
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	12/03/2019	PLY2135216	2,358.75	Capital	John Grimes Partnership	24926
Support Services	GCE	Executive Office	Supplies and Services	Court Fees	12/03/2019	PLY2146475	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCE	Executive Office	Supplies and Services	Court Fees	12/03/2019	PLY2146475	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCE	Executive Office	Supplies and Services	Court Fees	12/03/2019	PLY2146475	2,055.00	Revenue	Legal Practice Imprest Account	24960
Various	Various	Various	Supplies and Services	Various	12/03/2019	PLY2146475	1,725.00	Revenue	Legal Practice Imprest Account	24960
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	12/03/2019	PLY2146597	851.19	Revenue	South West Water	25647
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	12/03/2019	PLY2146597	557.32	Revenue	South West Water	25647
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	12/03/2019	PLY2135160	500.00	Revenue	Liberty Printers (A R & R F Reddin) Ltd	25734
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	12/03/2019	TM0014117	462.00	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	12/03/2019	PLY2147582	6,273.00	Revenue	Egbert H Taylor & Co Ltd	25807
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	12/03/2019	PLY2151770	10,460.01	Revenue	Plymouth Citybus Ltd	25872
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	12/03/2019	TM0014088	437.94	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	12/03/2019	TM0013776	839.51	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	12/03/2019	Various	976.88	Revenue	Dennis Eagle Ltd	25971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	12/03/2019	PLY2095311	4,140.00	Revenue	Flowbird Smart City UK Limited	26285
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	12/03/2019	PLY2146546	4,970.00	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	12/03/2019	PLY2151661	5,095.00	Revenue	Mr Mark Whitehall	27870
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	12/03/2019	PPPLY26132	8,329.17	Revenue	Barnardos	30543
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	12/03/2019	Various	5,600.00	Revenue	Shared Lives South West	31984
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	12/03/2019	9812128235	479.10	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	12/03/2019	PLY2129194	804.59	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	12/03/2019	9812128287	858.56	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	12/03/2019	9812128283	479.26	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	12/03/2019	PLY2145768	445.84	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	12/03/2019	9812128303	850.60	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	12/03/2019	9812128251	1,123.66	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	12/03/2019	9812128354	504.84	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	12/03/2019	9812128365	725.78	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	12/03/2019	9812128370	446.81	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	12/03/2019	9812128250	502.35	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	12/03/2019	9812128330	462.10	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	12/03/2019	9812128360	591.44	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	12/03/2019	9812128374	422.93	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	12/03/2019	9812128270	458.04	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	12/03/2019	9812128252	909.71	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	12/03/2019	9812128301	892.43	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	12/03/2019	9812128263	718.92	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	12/03/2019	9812128383	908.47	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	12/03/2019	PLY2129191	911.94	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	12/03/2019	PLY2129192	1,807.27	Revenue	Npower Ltd	33026
Various	Various	Various	Various	Various	12/03/2019	Various	19,658.96	Revenue	Npower Ltd	33026
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	12/03/2019	Various	2,764.79	Revenue	Devon & Cornwall Housing Association Ltd	33175

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Various	Various	Various	Supplies and Services	Various	12/03/2019	Various	1,271.25	Revenue	Arco Ltd	34385
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	12/03/2019	PLY2135169	1,648.20	Revenue	British Broadcasting Corporation	38751
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	12/03/2019	PLY2151726	540.00	Revenue	Psychology Associates Ltd	38917
Children`s & Educational Servi	GPE	People Directorate	Various	Various	12/03/2019	Various	2,380.68	Revenue	Psychology Associates Ltd	38917
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	12/03/2019	PLY2146099	454.25	Capital	Jubb Consulting Engineers Limited	39694
Support Services	GCF	Finance	Premises	Security	12/03/2019	PLY2145786	3,034.44	Revenue	Security Management South West Ltd	44971
Support Services	GCF	Finance	Premises	Security	12/03/2019	PLY2145786	1,399.08	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	12/03/2019	PLY2146581	1,659.84	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	12/03/2019	PLY2146586	1,561.00	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	12/03/2019	PLY2146587	560.00	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	12/03/2019	PLY2146588	1,029.00	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	12/03/2019	PLY2146234	1,508.58	Revenue	G4S Cash Services (UK) Limited	50923
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	12/03/2019	PLY2146234	3,520.02	Revenue	G4S Cash Services (UK) Limited	50923
Planning Services	GPL	Place Directorate	Premises	Improvements	12/03/2019	PLY2146563	8,244.00	Revenue	Pearsons of Plymouth	56066
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	12/03/2019	TM0014069	595.00	Revenue	Glenspray Motors Ltd	58360
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	12/03/2019	PLY2116892	7,754.78	Revenue	Hatch Marquee Hire Ltd	65093
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	12/03/2019	PLY2128472	3,135.51	Revenue	Equita Ltd	68705
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	12/03/2019	PLY2146191	8,750.00	Revenue	National Fostering Agency	70227
Planning Services	GPL	Place Directorate	Supplies and Services	Direct Works	12/03/2019	PLY2110403	3,071.35	Revenue	Services Design Solution Ltd	73641
Planning Services	GPL	Place Directorate	Supplies and Services	Direct Works	12/03/2019	PLY2110403	12,285.40	Revenue	Services Design Solution Ltd	73641
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	12/03/2019	PLY2135162	515.98	Capital	WSP UK Ltd	77147
Children`s & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	12/03/2019	PLY2145735	524,564.60	Revenue	Pyramid Schools (Plymouth) Limited	81237
Children`s & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	12/03/2019	PLY2145749	2,500.41	Revenue	Pyramid Schools (Plymouth) Limited	81237
Children`s & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	12/03/2019	PLY2145740	1,083.99	Revenue	Pyramid Schools (Plymouth) Limited	81237
Children`s & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	12/03/2019	PLY2145743	471.80	Revenue	Pyramid Schools (Plymouth) Limited	81237
Children`s & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	12/03/2019	Various	1,964.12	Revenue	Pyramid Schools (Plymouth) Limited	81237
Support Services	GCE	Executive Office	Supplies and Services	Hire Of Equipment	12/03/2019	PLY2146594	715.00	Revenue	The AV Group	85452
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	12/03/2019	PLY2146232	2,500.00	Capital	Broadband Access Strategies LLP	87249
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	12/03/2019	PLY2151674	3,150.00	Revenue	Plymouth Investment Partnerships Limited	88080
Cultural & related Services	GPL	Place Directorate	Premises	Playground Repairs	12/03/2019	PLY2117522	424.15	Revenue	Quality Component Engineering Ltd	91819
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	12/03/2019	PLY2128118	3,478.75	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	12/03/2019	PLY2128123	758.75	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	12/03/2019	PLY2128124	2,677.50	Revenue	Kings Bench Chambers	92871
Highways & Transport Services	GCF	Finance	Premises	Street Furniture	12/03/2019	Various	1,941.38	Revenue	Plymouth Community Homes Services Ltd	94179
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	12/03/2019	PLY2146047	7,594.45	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	12/03/2019	PLY2146095	7,803.71	Capital	Balfour Beatty Ltd	95642
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	12/03/2019	PLY2135213	5,190.00	Revenue	Blue Sail	99410
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	12/03/2019	PLY2145654	108,665.64	Capital	Classic Builders South West Ltd	99424
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	12/03/2019	PLY2146083	456.00	Revenue	Bottleman Recycling Services Ltd	102399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	12/03/2019	PLY2145759	1,031.90	Revenue	Dr Louise Robb	107421
Support Services	GCF	Finance	Premises	Rents	12/03/2019	Various	1,162.50	Revenue	Sutton Harbour Company	107915
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	12/03/2019	PLY2146481	537.00	Revenue	Cansford Associates	108157
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	12/03/2019	Various	1,105.65	Revenue	Cansford Associates	108157
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	12/03/2019	PLY2146472	617.92	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	12/03/2019	PLY2146467	7,609.81	Revenue	JBW Group	109832
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	12/03/2019	PLY2129147	15,507.43	Revenue	Emo Oils	112707
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	12/03/2019	PLY2129339	418.07	Revenue	University Hospitals of Leicester NHS Trust	113574
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	12/03/2019	PLY2129339	5,958.51	Revenue	University Hospitals of Leicester NHS Trust	113574
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	12/03/2019	PLY2129339	483.20	Revenue	University Hospitals of Leicester NHS Trust	113574
Support Services	GCF	Finance	Premises	Electricity	12/03/2019	PLY2136708	495.04	Revenue	Contract Natural Gas Ltd	116619
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	12/03/2019	PLY2146601	30,480.00	Capital	High-Tech Services Ltd	116693
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	12/03/2019	PPPLY26133	8,740.00	Revenue	South West Childcare Services	116798
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	12/03/2019	PLY2145710	1,736.86	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Computer Software/Licensing	12/03/2019	PLY2145663	2,310.00	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	12/03/2019	PLY2145701	1,200.00	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	12/03/2019	PLY2145635	810.73	Capital	Delt Shared Services	116922
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Software	12/03/2019	PLY2020962	417.81	Revenue	Delt Shared Services	116922
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Product Support	12/03/2019	PLY2145665	680.40	Revenue	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Supplies and Services	Purchase Of Computer Software	12/03/2019	PLY2145664	2,130.00	Revenue	Delt Shared Services	116922
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	12/03/2019	PLY2145675	692.55	Revenue	Delt Shared Services	116922

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Support Services	GCF	Finance	Employees	Training	12/03/2019	PLY2145634	3,281.25	Revenue	Delt Shared Services	116922
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	12/03/2019	PLY2145637	19,100.00	Revenue	Delt Shared Services	116922
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Internal Payment	12/03/2019	PLY2145638	19,615.00	Revenue	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Supplies and Services	Professional Fees	12/03/2019	PLY2145702	3,613.88	Revenue	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Supplies and Services	Professional Fees	12/03/2019	PLY2145702	960.12	Revenue	Delt Shared Services	116922
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of Computer Software	12/03/2019	PLY2145721	2,874.08	Revenue	Delt Shared Services	116922
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Computer Software	12/03/2019	PLY2145697	955.68	Revenue	Delt Shared Services	116922
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	12/03/2019	PLY2145668	700.00	Revenue	Delt Shared Services	116922
Central Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	12/03/2019	PLY2145670	795.66	Revenue	Delt Shared Services	116922
Various	Various	Various	Various	Various	12/03/2019	Various	2,117.74	Various	Delt Shared Services	116922
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	12/03/2019	PLY2151678	1,000.00	Revenue	Rhythm City Dance Studio	117049
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	12/03/2019	PLY2146143	3,050.00	Capital	PT Projects Limited	117060
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	12/03/2019	PLY2118769	16,222.00	Revenue	Petroc	117132
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	12/03/2019	PLY2128175	7,222.00	Revenue	Petroc	117132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/03/2019	PLY2146576	6,541.48	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	12/03/2019	Various	919.45	Revenue	Newcross Healthcare Solutions Ltd	117754
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	12/03/2019	PLY2146090	8,236.00	Capital	Event Communications Ltd	118139
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	12/03/2019	PLY2146073	660.00	Revenue	The Family Place	118192
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/03/2019	PLY2146510	28,644.00	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/03/2019	PLY2146504	28,644.00	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/03/2019	PLY2146506	35,805.00	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/03/2019	PLY2146508	28,644.00	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/03/2019	PLY2130345	69,533.81	Revenue	Allied Care Services Ltd	118477
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	12/03/2019	PLY2146174	1,045.00	Revenue	Kernow Maid (Stacey Livick)	118838
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	12/03/2019	PLY2147588	594.00	Revenue	Taxi Services (Plymouth) Limited	119411
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	12/03/2019	PLY2147591	425.20	Revenue	Taxi Services (Plymouth) Limited	119411
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	12/03/2019	PLY2128479	3,590.00	Capital	Arcadis Consulting (UK) Limited	119935
Support Services	GCC	Customer and Corporate Service	Employees	Advertising	12/03/2019	PLY2146224	4,333.33	Revenue	Penna PLC	120232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/03/2019	5282151634	525.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/03/2019	5282151634	475.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/03/2019	5282151634	697.50	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/03/2019	5282151634	425.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/03/2019	5282151634	525.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/03/2019	5282151634	3,685.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	12/03/2019	PLY2151660	513.75	Revenue	Rachael Parkhouse	120735
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	12/03/2019	PLY2146238	7,000.00	Revenue	CSW Group Limited	120779
Central Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	12/03/2019	PLY2146448	1,295.00	Revenue	Association of Electoral Administrators	120944
Housing services	GPE	People Directorate	Premises	Rents	12/03/2019	PLY2147621	2,360.00	Revenue	Plymouth Holiday Apartments	120959
Housing services	GPE	People Directorate	Premises	Rents	12/03/2019	PLY2151714	2,360.00	Revenue	Plymouth Holiday Apartments	120959
Housing services	GPE	People Directorate	Premises	Rents	12/03/2019	PLY2151715	2,360.00	Revenue	Plymouth Holiday Apartments	120959
Housing services	GPE	People Directorate	Premises	Rents	12/03/2019	PLY2151716	2,360.00	Revenue	Plymouth Holiday Apartments	120959
Housing services	GPE	People Directorate	Premises	Rents	12/03/2019	PLY2151717	1,720.00	Revenue	Plymouth Holiday Apartments	120959
Housing services	GPE	People Directorate	Premises	Rents	12/03/2019	PLY2151718	2,100.00	Revenue	Plymouth Holiday Apartments	120959
Housing services	GPE	People Directorate	Premises	Rents	12/03/2019	PLY2151722	1,720.00	Revenue	Plymouth Holiday Apartments	120959
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	12/03/2019	PLY2146220	489.33	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	12/03/2019	PLY2146542	513.60	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	12/03/2019	Various	1,030.50	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/03/2019	5282151624	505.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/03/2019	5282151625	420.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/03/2019	Various	2,654.50	Revenue	Theodor Agapescu	122075
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	12/03/2019	PLY2146049	11,132.56	Revenue	Jacobs	122462
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	12/03/2019	PLY2146131	148,106.00	Revenue	Livewell Southwest	123535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/03/2019	Various	980.00	Revenue	Barry George Milden	123713
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	12/03/2019	PLY2146560	2,174.58	Revenue	Lifeworks Charity Limited	125215
Support Services	GCF	Finance	Premises	Repairs To Electrical Installations	12/03/2019	Various	1,070.00	Revenue	BEST Services Ltd	125552
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/03/2019	5282151632	947.00	Revenue	Scott Bresland	125697
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/03/2019	5282151633	510.00	Revenue	Stairport Transport Ltd	125699
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	12/03/2019	PLY2134835	6,324.46	Capital	Docking Solutions	126339
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	12/03/2019	PLY2146603	1,300.00	Revenue	Redacted personal data	126549
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	12/03/2019	PLY2145910	553.34	Revenue	Askews and Holts	126658

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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	Professional Fees	12/03/2019	PLY2146089	675.00	Revenue	JoH Design	127060
Public Health	GPH	Public Health	Third Party Payments	Third Party Payments OLA	12/03/2019	PLY2146190	81,876.00	Revenue	University Hospitals Plymouth NHS Trust	127989
Public Health	GPH	Public Health	Third Party Payments	Third Party Payments OLA	12/03/2019	PLY2146190	41,418.00	Revenue	University Hospitals Plymouth NHS Trust	127989
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/03/2019	Various	551.12	Revenue	Salutem LD BidCo IV Ltd	128599
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	12/03/2019	PLY2136779	5,698.00	Capital	A&T Services Ltd	129656
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	12/03/2019	PLY2146163	2,812.50	Revenue	Pegler Services	129795
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Hazardous Waste Disposal	12/03/2019	PLY2147614	423.00	Revenue	Recycling Lives Compliance Services Ltd	129899
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Hazardous Waste Disposal	12/03/2019	Various	570.00	Revenue	Recycling Lives Compliance Services Ltd	129899
Planning Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	12/03/2019	PLY2118718	5,000.00	Revenue	Wonder Associates Limited	130416
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	12/03/2019	PLY2146098	1,500.00	Revenue	Bradley Technology Services Ltd	130468
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	12/03/2019	PLY2151752	7,890.00	Revenue	The Atlantic Project (Tom Trevor)	130551
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	12/03/2019	PLY2146056	782.77	Revenue	MJ Support Staffing Ltd	130750
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	749.00	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	771.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	1,042.00	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	624.00	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	841.81	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	665.66	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	13/03/2019	Various	526.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	712.30	Revenue	Redacted personal data	37181
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	937.78	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	680.39	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	657.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	563.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	13/03/2019	9862148353	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	1,812.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	858.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	616.41	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	13/03/2019	9862148528	798.20	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	13/03/2019	9862147986	659.69	Revenue	Redacted personal data	37892
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	13/03/2019	Various	800.11	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	1,812.07	Revenue	Redacted personal data	37947
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	13/03/2019	9862147905	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	774.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	1,021.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	13/03/2019	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	691.00	Revenue	Redacted personal data	65894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	692.29	Revenue	Redacted personal data	67850
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	803.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	1,147.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Non STD Weekly Maintenance	13/03/2019	9862148682	1,628.57	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	1,949.39	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	506.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	603.30	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	900.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	844.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	1,028.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	13/03/2019	Various	526.00	Revenue	Redacted personal data	101449
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	733.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	13/03/2019	9862148121	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	686.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	741.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	838.00	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	13/03/2019	9862148172	528.00	Revenue	Redacted personal data	108791

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	616.00	Revenue	Redacted personal data	108917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	13/03/2019	Various	656.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	13/03/2019	Various	819.50	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	13/03/2019	Various	564.90	Revenue	Redacted personal data	109618
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	13/03/2019	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	905.79	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	660.00	Revenue	Redacted personal data	120589
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	13/03/2019	Various	610.20	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	680.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	13/03/2019	Various	520.90	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	982.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	1,623.72	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	13/03/2019	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	13/03/2019	Various	526.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	13/03/2019	Various	526.00	Revenue	Redacted personal data	127053
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	955.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/03/2019	Various	631.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	13/03/2019	Various	735.42	Revenue	Redacted personal data	128699
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	13/03/2019	Various	526.00	Revenue	Redacted personal data	130795
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/03/2019	9802151963	7,544.99	Revenue	Redacted personal data	65308
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/03/2019	9802152038	1,361.60	Revenue	Redacted personal data	88630
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/03/2019	Various	734.65	Revenue	Redacted personal data	92791
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/03/2019	9802151987	720.00	Revenue	Redacted personal data	104967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/03/2019	Various	797.86	Revenue	Redacted personal data	129390
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/03/2019	HM0021951	744.09	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/03/2019	HM0021951	11,483.38	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/03/2019	HM0021951	13,545.02	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/03/2019	HM0021951	33,685.66	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/03/2019	HM0021951	10,208.79	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	14/03/2019	HM0021951	2,958.93	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	14/03/2019	HM0021951	762.59	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	14/03/2019	HM0021951	509.49	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	14/03/2019	HM0021951	419.22	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	14/03/2019	HM0021951	439.71	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	14/03/2019	HM0021951	777.77	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	14/03/2019	HM0021951	43,719.49	Various	South West Highways	25551
Various	GPL	Place Directorate	Various	Various	14/03/2019	Various	518.35	Revenue	Plymstock Commercials Ltd	23594
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152437	2,172.18	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152438	2,180.25	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152439	2,172.18	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152440	2,325.60	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152476	1,789.17	Revenue	G P J Minibus Hire	23619
Support Services	GCF	Finance	Premises	Metered Water Charges	14/03/2019	PLY2151884	786.61	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	Various	Various	Premises	Metered Water Charges	14/03/2019	Various	609.85	Revenue	South West Water (Pennon Water Services Ltd)	23664
Cultural & related Services	GPE	People Directorate	Various	Various	14/03/2019	Various	810.00	Revenue	Plymouth YMCA	23665
Support Services	GCF	Finance	Premises	Automatic Doors and Security Equipment	14/03/2019	PLY2152208	1,150.00	Revenue	Securi-Guard Limited	23672
Support Services	GCF	Finance	Premises	Automatic Doors and Security Equipment	14/03/2019	PLY2117324	1,000.00	Revenue	Securi-Guard Limited	23672
Support Services	GCF	Finance	Premises	Automatic Doors and Security Equipment	14/03/2019	PLY2117324	2,583.10	Revenue	Securi-Guard Limited	23672
Support Services	GCF	Finance	Premises	Automatic Doors and Security Equipment	14/03/2019	PLY2117325	2,577.50	Revenue	Securi-Guard Limited	23672
Support Services	GCF	Finance	Premises	Automatic Doors and Security Equipment	14/03/2019	PLY2117325	1,567.61	Revenue	Securi-Guard Limited	23672
Various	GPE	People Directorate	Various	Various	14/03/2019	Various	4,668.83	Revenue	Waterfront West	24125
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	14/03/2019	PLY2152041	7,200.00	Revenue	The Plymouth Guesthouse	24765
Cultural & related Services	GPL	Place Directorate	Employees	Training	14/03/2019	PLY2152107	879.50	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	14/03/2019	PLY2152108	554.00	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	14/03/2019	PLY2152433	812.50	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	14/03/2019	PLY2152432	555.00	Revenue	Glyn Leppitt	24908

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Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014291	2,116.72	Revenue	Shb 4x4 Hire	24943
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014290	435.00	Revenue	Shb 4x4 Hire	24943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152492	2,375.00	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152484	2,375.00	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152448	2,567.85	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152442	2,091.43	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152443	1,264.13	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152444	2,091.43	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152445	2,390.20	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152447	1,212.04	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152441	1,020.62	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152446	2,228.70	Revenue	P & C J Travel	24963
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	14/03/2019	PLY2152191	800.40	Revenue	Ulverscroft Large Print Books	24978
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	14/03/2019	PLY2151950	1,260.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	14/03/2019	PLY2151956	1,500.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	14/03/2019	PLY2151954	1,500.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	14/03/2019	PLY2151955	1,620.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	14/03/2019	PLY2151959	1,680.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	14/03/2019	PLY2151951	1,440.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	14/03/2019	PLY2151952	1,080.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	14/03/2019	PLY2151957	1,260.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	14/03/2019	PLY2151958	1,260.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	14/03/2019	PLY2151953	1,260.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	14/03/2019	PLY2151960	1,260.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	14/03/2019	PLY2151970	1,140.00	Revenue	Belmont Hotel	24991
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152483	2,216.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152485	3,166.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152456	2,422.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152449	1,662.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152452	2,058.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152453	2,533.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152450	1,662.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152451	2,058.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152486	2,533.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152487	2,295.83	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152479	2,216.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152480	2,216.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152455	2,422.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152454	2,533.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152490	1,900.00	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152478	1,187.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Various	14/03/2019	PLY2151704	779.41	Revenue	Rees Youth And Community Cent	25348
Cultural & related Services	GPL	Place Directorate	Premises	Refuse Collection	14/03/2019	PLY2152144	660.24	Revenue	Biffa Waste Services Ltd	25472
Support Services	GCF	Finance	Premises	Repairs To Electrical Installations	14/03/2019	PLY2100483	2,500.00	Revenue	KK Controls & Equipment LTD	25485
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	14/03/2019	PPPLY26116	958.34	Revenue	Shekinah Mission	25543
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	14/03/2019	PPPLY26116	958.33	Revenue	Shekinah Mission	25543
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	14/03/2019	PPPLY26148	1,583.33	Revenue	Shekinah Mission	25543
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014359	484.40	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	PLY2152127	492.80	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	14/03/2019	TM0014361	518.00	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	14/03/2019	TM0014300	518.00	Revenue	Vospers Motor House Ltd	25788
Various	Various	Various	Transport	Vehicle Hire Charges	14/03/2019	Various	2,168.54	Revenue	Vospers Motor House Ltd	25788
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	14/03/2019	PLY2146051	2,415.08	Revenue	Somerset County Council	25830
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	14/03/2019	Various	845.50	Revenue	Plymouth Citybus Ltd	25872
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/03/2019	TM0014172	621.57	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/03/2019	TM0014179	703.53	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/03/2019	TM0014416	677.55	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Various	Various	14/03/2019	Various	4,110.83	Revenue	Dennis Eagle Ltd	25971
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152436	2,375.00	Revenue	Mr A K Cotton	26053
Housing services	GPE	People Directorate	Third Party Payments	Advice & Information	14/03/2019	PLY2151901	9,270.00	Revenue	Plymouth Citizens Advice Bureau	26145

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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
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	14/03/2019	PLY2152198	1,200.00	Revenue	Salisbury Road Baptist Church	26595
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	14/03/2019	PLY2152078	1,945.03	Revenue	Call 24 Hour	26768
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/03/2019	PLY2152110	1,000.00	Revenue	Integrated Transport Planning Ltd	26849
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	14/03/2019	PLY2152269	8,500.00	Revenue	The Barbican Theatre	26900
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	14/03/2019	PPPLY26149	5,154.00	Revenue	Open Doors International Language School	29290
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/03/2019	Various	788.41	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/03/2019	TM0014152	443.97	Revenue	Wessex GS Limited	30360
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/03/2019	TM0014231	1,033.33	Revenue	Wessex GS Limited	30360
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	14/03/2019	TM0014214	1,901.40	Revenue	Wessex GS Limited	30360
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/03/2019	Various	2,282.83	Revenue	Wessex GS Limited	30360
Support Services	GCF	Finance	Premises	Repair & Maintenance General	14/03/2019	PLY2152634	769.34	Revenue	Clegg & Shortman Asphalt Co. Ltd	30989
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	14/03/2019	Various	612.27	Revenue	Psychology Associates Ltd	38917
Support Services	GCF	Finance	Premises	Security	14/03/2019	PLY2152186	23,576.72	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/03/2019	PLY2046468	600.00	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/03/2019	PLY2046475	2,011.00	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/03/2019	PLY2046459	1,144.50	Revenue	Security Management South West Ltd	44971
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	14/03/2019	PLY2151895	1,624.00	Revenue	Neath Port Talbot County Borough Council	45228
Support Services	GCF	Finance	Supplies and Services	Subscriptions	14/03/2019	PLY2129178	3,000.00	Revenue	Barnsley Metropolitan Borough Council	47461
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	14/03/2019	PLY2152183	1,245.83	Revenue	Lamplighter Hotel/Guest House	49087
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/03/2019	PLY2146557	1,425.96	Revenue	G4S Cash Services (UK) Limited	50923
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/03/2019	PLY2146611	1,474.92	Revenue	G4S Cash Services (UK) Limited	50923
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/03/2019	PLY2146556	1,149.03	Revenue	G4S Cash Services (UK) Limited	50923
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/03/2019	PLY2146556	2,681.07	Revenue	G4S Cash Services (UK) Limited	50923
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/03/2019	PLY2146557	3,327.24	Revenue	G4S Cash Services (UK) Limited	50923
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/03/2019	PLY2146611	3,441.48	Revenue	G4S Cash Services (UK) Limited	50923
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	14/03/2019	PLY2152617	3,794.22	Capital	Wales & West Utilities	52230
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	14/03/2019	PLY2151908	1,100.00	Revenue	Launceston College	54935
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	14/03/2019	PLY2152082	825.00	Revenue	Dan Sobey Fitness	67668
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	14/03/2019	PLY2152249	609.00	Revenue	Dan Sobey Fitness	67668
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	14/03/2019	5282152482	3,087.50	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152457	2,374.05	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152459	2,341.75	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152460	3,562.50	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152461	2,359.17	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152458	2,164.10	Revenue	S J Pearce Transport Ltd	70852
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/03/2019	TM0014169	494.95	Revenue	Terberg Matec UK Limited	73255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/03/2019	TM0014242	1,017.83	Revenue	Terberg Matec UK Limited	73255
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/03/2019	PLY2145485	2,414.00	Revenue	Imperial Civil Enforcement Solutions	80645
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014354	2,541.97	Revenue	Dawson Rentals Sweepers	81810
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014329	1,212.00	Revenue	Dawson Rentals Sweepers	81810
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	14/03/2019	PLY2151906	6,854.14	Revenue	National Star College	84347
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Purchase Of Computer Software	14/03/2019	PLY2152097	3,418.00	Revenue	IHS (Global) Limited	86465
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Subscriptions	14/03/2019	PLY2152097	3,418.00	Revenue	IHS (Global) Limited	86465
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	14/03/2019	PLY2151931	3,200.00	Revenue	Horrabridge Community Primary School	87064
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014321	1,220.00	Revenue	Riverside Truck Rental Ltd	91147
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014316	1,100.00	Revenue	Riverside Truck Rental Ltd	91147
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014296	1,265.00	Revenue	Riverside Truck Rental Ltd	91147
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014297	1,403.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014294	1,257.18	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014292	3,197.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014293	3,197.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014295	3,197.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014322	1,093.20	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014298	3,197.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014317	2,780.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014318	2,780.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014319	2,780.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014320	2,780.00	Revenue	Riverside Truck Rental Ltd	91147
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/03/2019	TM0014236	2,598.96	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/03/2019	TM0014409	607.08	Revenue	AEBI Schmidt UK Ltd	91255

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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
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/03/2019	Various	718.92	Revenue	AEBI Schmidt UK Ltd	91255
Support Services	GCE	Executive Office	Supplies and Services	Legal Agents	14/03/2019	PLY2152231	500.00	Revenue	Kings Bench Chambers	92871
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/03/2019	Various	2,306.45	Revenue	Alan Skuse	93446
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Consultancy Fees	14/03/2019	PLY2152109	1,500.00	Revenue	Hays Specialist Recruitment Ltd	95412
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Green Waste Composting	14/03/2019	PLY2152222	8,267.31	Revenue	D & K J Bragg	97237
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014283	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014287	599.20	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014347	559.72	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014342	559.72	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014343	559.72	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014272	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014274	537.85	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014275	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014335	559.72	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014336	559.72	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014338	485.80	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014339	559.72	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014340	559.72	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014341	559.72	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014313	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014334	559.72	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014276	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014277	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014352	559.72	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014278	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014279	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014289	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014270	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014271	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Support Services	GCF	Finance	Transport	Vehicle Hire Charges	14/03/2019	TM0014337	559.72	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Support Services	GCF	Finance	Transport	Vehicle Hire Charges	14/03/2019	TM0014273	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014346	698.04	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014282	772.83	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014314	772.83	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014333	671.72	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014269	743.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Children`s & Educational Servi	GPE	People Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014281	743.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Children`s & Educational Servi	GPE	People Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014345	739.45	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014285	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014286	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014349	559.72	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014350	559.72	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GCC	Customer and Corporate Service	Transport	Vehicle Hire Charges	14/03/2019	TM0014332	613.76	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GCC	Customer and Corporate Service	Transport	Vehicle Hire Charges	14/03/2019	TM0014268	679.52	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	14/03/2019	TM0014344	559.72	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	14/03/2019	TM0014280	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Various	Various	Various	Transport	Vehicle Hire Charges	14/03/2019	Various	1,423.67	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Environmental & Regulatory Ser	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	14/03/2019	PLY2152525	3,000.00	Revenue	Ahimsa (Charity)	97391
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	14/03/2019	PLY2152059	700.00	Revenue	Radio Plymouth Ltd	97918
Trading	TPL	Place Directorate	Supplies and Services	Advertising & Publicity	14/03/2019	PLY2151666	520.00	Revenue	Radio Plymouth Ltd	97918
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	14/03/2019	PLY2151930	780.00	Revenue	Burraton Community Primary School	98519
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	14/03/2019	TM0014201	718.50	Revenue	Red Forge Ltd	98637
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Contract Work	14/03/2019	PLY2152080	14,341.67	Revenue	Access Plymouth Limited	99147
Cultural & related Services	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	14/03/2019	PLY2152119	44,325.64	Revenue	Sports and Leisure Management Ltd	100776
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	14/03/2019	5282152477	2,026.67	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152488	2,508.33	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152475	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152469	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152470	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152471	1,353.91	Revenue	Transport Operations Ltd	101682

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152472	2,180.25	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152474	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152463	1,222.18	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152464	2,648.60	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152465	2,131.80	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152466	1,157.58	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152468	2,170.75	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152473	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152462	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/03/2019	5282152467	2,170.75	Revenue	Transport Operations Ltd	101682
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	14/03/2019	PLY2151891	1,000.00	Revenue	Plymouth Foodbank	102470
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	14/03/2019	PLY2099809	1,425.00	Revenue	P J Combustion Solutions Limited	103719
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014304	1,127.00	Revenue	Driveline GB Limited	104266
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	14/03/2019	PLY2151927	600.00	Revenue	Ivybridge Academy Trust	105061
Adult Social Care	GPE	People Directorate	Employees	Training	14/03/2019	PLY2152566	1,100.00	Revenue	Karen Anderson	106174
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	14/03/2019	PPPLY26136	8,041.67	Revenue	Age UK Plymouth	108155
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Other	14/03/2019	PLY2152628	18,009.31	Capital	Driver Trett	109218
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Other	14/03/2019	PLY2152631	506.25	Capital	Driver Trett	109218
Support Services	GCE	Executive Office	Employees	Training	14/03/2019	PLY2152523	1,969.50	Revenue	ACE Education Training LLP	109789
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	14/03/2019	PLY2152058	2,693.87	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	14/03/2019	PLY2152181	2,571.45	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	14/03/2019	PLY2152182	1,572.13	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	14/03/2019	PLY2152070	1,967.81	Revenue	JBW Group	109832
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	14/03/2019	Various	454.50	Revenue	LEXTOX	112770
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	14/03/2019	PLY2151774	2,280.00	Capital	REC Asbestos South Ltd	112842
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	14/03/2019	PLY2152178	1,025.21	Revenue	Bolinda UK Ltd	113911
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	14/03/2019	PLY2152117	5,580.00	Revenue	Brunel Recycling Ltd	114652
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	14/03/2019	PPPLY26137	16,308.65	Revenue	Enham Trust	114666
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014326	3,000.00	Revenue	Collett Transport Services	115000
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014324	3,000.00	Revenue	Collett Transport Services	115000
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014327	3,700.00	Revenue	Collett Transport Services	115000
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014328	3,500.00	Revenue	Collett Transport Services	115000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	14/03/2019	PLY2152256	1,000.00	Revenue	Redacted personal data	116039
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	14/03/2019	PLY2151636	64,211.00	Revenue	Sheffield City Council	116132
Adult Social Care	GPE	People Directorate	Supplies and Services	Purchase Of Computer Software	14/03/2019	PLY2152220	450.00	Revenue	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Purchase Of Computer Software	14/03/2019	PLY2145707	1,587.50	Revenue	Delt Shared Services	116922
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/03/2019	PLY2152187	1,071.36	Revenue	Euclid Ltd	117497
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	14/03/2019	PLY2152250	8,368.75	Capital	AECOM Infrastructure & Environment UK Ltd	117580
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	14/03/2019	PLY2152164	1,954.91	Capital	AECOM Infrastructure & Environment UK Ltd	117580
Various	Various	Various	Supplies and Services	Various	14/03/2019	Various	922.75	Revenue	CATERed Limited	117644
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	14/03/2019	PPPLY26138	10,504.74	Revenue	Colebrook (SE) Ltd	117650
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	14/03/2019	PPPLY26139	15,955.56	Revenue	PLUSS	117661
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	14/03/2019	PPPLY26141	5,848.34	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	14/03/2019	PPPLY26142	17,994.17	Revenue	Plymouth Highbury Trust Services	117665
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	14/03/2019	PPPLY26143	16,846.43	Revenue	Selborne Care Limited	117883
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	14/03/2019	PPPLY26140	3,206.67	Revenue	Amberley House Residential Home	118361
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	14/03/2019	PPPLY26150	4,164.40	Revenue	Havencare (South West) Limited	118409
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/03/2019	PPPLY26151	3,848.50	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	14/03/2019	PLY2152534	530.40	Revenue	Allied Care Services Ltd	118477
Children`s & Educational Servi	GPE	People Directorate	Transport	Taxi Fares	14/03/2019	PLY2152128	427.30	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/03/2019	5282152495	422.50	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/03/2019	5282152502	506.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/03/2019	5282152489	36,000.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/03/2019	5282152505	583.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/03/2019	5282152497	650.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/03/2019	5282152501	1,281.60	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/03/2019	Various	1,800.90	Revenue	Taxi Services (Plymouth) Limited	119411
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	14/03/2019	Various	839.00	Revenue	Miranda City Fitness	120024

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	14/03/2019	PLY2152037	15,889.43	Revenue	WESC Foundation	121020
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	14/03/2019	PLY2151899	29,098.98	Revenue	WESC Foundation	121020
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	14/03/2019	PLY2152034	9,165.01	Revenue	WESC Foundation	121020
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	14/03/2019	PLY2152035	27,212.73	Revenue	WESC Foundation	121020
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	14/03/2019	PLY2152036	18,082.03	Revenue	WESC Foundation	121020
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	14/03/2019	PPPLY26144	6,027.67	Revenue	i-grow Care and Support Ltd	121303
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014310	1,085.00	Revenue	Mobility Vehicle Hire	121913
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	14/03/2019	TM0014330	980.00	Revenue	Mobility Vehicle Hire	121913
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	14/03/2019	PLY2151898	1,650.00	Revenue	Huntercombe Hospital Stafford	122584
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	14/03/2019	PPPLY26146	1,245.50	Revenue	Plymouth Independant Living	123904
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	14/03/2019	PPPLY26147	4,195.02	Revenue	Yourway Support Services Ltd	123905
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	14/03/2019	PPPLY26145	6,215.42	Revenue	Headway Plymouth	123906
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	14/03/2019	PLY2152257	1,000.00	Revenue	Redacted personal data	124053
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	14/03/2019	PLY2152094	425.50	Revenue	DWF LLP	124555
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Hazardous Waste Disposal	14/03/2019	PLY2152123	825.00	Revenue	Slicker Recycling	124745
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	14/03/2019	PLY2151767	527.00	Capital	21st Century Passenger Systems Limited	124835
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	14/03/2019	PLY2151768	9,811.20	Capital	21st Century Passenger Systems Limited	124835
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	14/03/2019	PLY2151894	13,033.92	Revenue	Lifeworks Charity Limited	125215
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bank Charges	14/03/2019	PLY2147610	2,301.07	Revenue	Allpay Ltd	125376
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	14/03/2019	PLY2116686	3,678.00	Capital	Currie and Brown UK Ltd,	125413
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	14/03/2019	PLY2145651	2,054.00	Capital	Currie and Brown UK Ltd,	125413
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	14/03/2019	PLY2151892	1,500.00	Capital	SDLT - HM Revenue & Customs	125473
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	14/03/2019	PLY2152603	2,500.00	Revenue	M & N Services	125507
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/03/2019	TM0014207	2,776.80	Revenue	Kernow Oils Ltd-	125701
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/03/2019	TM0014132	522.80	Revenue	Kernow Oils Ltd-	125701
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/03/2019	Various	428.48	Revenue	Kernow Oils Ltd-	125701
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	14/03/2019	PLY2152214	1,900.00	Capital	Greenspace Designs limited	125716
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	14/03/2019	PLY2152568	1,500.00	Revenue	Improving Lives Plymouth	125784
Adult Social Care	GPE	People Directorate	Premises	Rents	14/03/2019	PLY2152588	4,316.26	Revenue	Sovereign	126106
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	14/03/2019	PLY2152106	553.90	Revenue	Askews and Holts	126658
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	14/03/2019	Various	518.24	Revenue	Hydraquip Hose & Hydraulics LTD	126882
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	14/03/2019	PLY2152081	525.00	Revenue	Sling Swing Plymouth,Saltash & Ivybridge	126969
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	14/03/2019	PLY2151924	2,300.00	Revenue	Pondhu Primary School	127012
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	14/03/2019	PLY2151939	1,998.00	Revenue	Clyst Heath Nursery and Community Primary School	127648
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	14/03/2019	PLY2151929	1,940.00	Revenue	Trenance Learning Academy	127795
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	14/03/2019	PLY2151896	2,265.00	Revenue	Cygnet Health Care Ltd	128005
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	14/03/2019	PLY2152089	600.00	Revenue	BSPT Bryan Skinner Fitness	128600
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	14/03/2019	PLY2151928	2,000.00	Revenue	The Exwick Ark Ltd	128673
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	14/03/2019	PLY2152223	8,574.39	Revenue	South West Wood Products Ltd	128726
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Woodchip Processing Fees	14/03/2019	PLY2152223	19,628.73	Revenue	South West Wood Products Ltd	128726
Housing services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	14/03/2019	PLY2152040	1,361.13	Revenue	PATH Property Management Hardship Account	128932
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	14/03/2019	PLY2151917	800.00	Revenue	North Cornwall Learning Trust	129605
Trading	TPH	Public Health	Third Party Payments	Private Contractors	14/03/2019	PLY2152624	840.00	Revenue	SymsRudd Limited	129991
Support Services	GCF	Finance	Premises	Repair & Maintenance Of Heating Equipmen	14/03/2019	PLY2152207	1,201.43	Revenue	Johnson Controls Building Efficiency UK Ltd	130053
Support Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	14/03/2019	PLY2100465	3,675.00	Revenue	Gleeds Health and Safety Ltd	130074
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	14/03/2019	PLY2151920	1,500.00	Revenue	Pontypridd High School	130251
Corporate & Democratic Core	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	14/03/2019	PLY2152544	1,652.00	Revenue	Peace and Coffee Ltd	130310
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	14/03/2019	PLY2152494	555.00	Revenue	Redacted personal data	130446
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	14/03/2019	PLY2152647	2,900.00	Revenue	Royal Adelaide Art & Yoga CIC	130483
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	14/03/2019	PLY2152646	2,318.50	Revenue	All Nations Ministries	130486
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	14/03/2019	PLY2152648	4,000.00	Revenue	North Prospect Community Choir	130488
Cultural & related Services	GPL	Place Directorate	Employees	Advertising	14/03/2019	PLY2152209	850.00	Revenue	Cultural Enterprises (Trading) Limited	130497
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	14/03/2019	PLY2151923	930.00	Revenue	Camelford Primary	130505
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	14/03/2019	PLY2151905	632.00	Revenue	SPA Power Machinery	130521
Support Services	GCF	Finance	Supplies and Services	Consultancy Fees	14/03/2019	PLY2152129	8,500.00	Revenue	Kennall Consulting Ltd	130525
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	14/03/2019	PLY2152569	3,522.50	Revenue	Neil Gibson Consulting Limited	130698
Planning Services	GPE	People Directorate	Premises	Rents	14/03/2019	PLY2152639	530.23	Revenue	Redacted personal data	130807

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Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	14/03/2019	PLY2152641	1,000.00	Revenue	Glenholt Park Residents Association	130894
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	14/03/2019	PLY2152581	3,000.00	Revenue	Suzanne Treister	130898
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	14/03/2019	PLY2152581	2,000.00	Revenue	Suzanne Treister	130898
Planning Services	GPE	People Directorate	Premises	Rents	14/03/2019	PLY2151893	665.77	Revenue	Redacted personal data	130905
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	14/03/2019	PLY2152629	4,000.00	Revenue	Ben Borthwick	130953
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153448	1,251.72	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153453	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153460	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153464	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153467	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153477	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153480	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153515	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153521	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153565	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	Various	636.45	Revenue	Redacted personal data	85852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153593	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153595	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153600	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153601	570.08	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153612	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153625	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153630	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153639	835.53	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153656	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153660	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153670	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153690	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153694	737.27	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153708	509.53	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153709	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153716	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153718	804.00	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153722	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153730	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153735	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153742	1,975.05	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153758	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153789	1,007.85	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153790	1,236.80	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153806	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153861	562.80	Revenue	Redacted personal data	105200
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153864	562.80	Revenue	Redacted personal data	105200
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153865	562.80	Revenue	Redacted personal data	105200
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153859	562.80	Revenue	Redacted personal data	105200
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153857	562.80	Revenue	Redacted personal data	105200
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153878	1,069.32	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153882	667.65	Revenue	Redacted personal data	105519
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153884	870.92	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153918	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153932	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153948	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153956	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153975	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802154002	950.55	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802154003	950.55	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153996	950.55	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153997	950.55	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802154000	950.55	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153989	950.55	Revenue	Redacted personal data	109377

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153991	950.55	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153992	950.55	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153994	900.00	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153984	950.55	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153987	950.55	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153980	678.96	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802153982	950.55	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802154009	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802154021	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802154036	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802154038	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802154048	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802154064	554.56	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802154086	790.85	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802154096	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802154105	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802154134	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802154136	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802154140	1,205.00	Revenue	Redacted personal data	116495
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802154141	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802154143	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802154159	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802154195	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802154199	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802154214	1,350.72	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802154241	1,079.73	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802154243	1,079.73	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802154239	1,079.73	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802154262	1,151.12	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802154275	1,226.98	Revenue	Redacted personal data	125476
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802154290	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802154330	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802154348	809.33	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/03/2019	9802154353	562.80	Revenue	Redacted personal data	129773
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	19/03/2019	5762156531	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155590	850.64	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155584	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155614	1,382.29	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155597	637.98	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155599	850.64	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155595	1,488.62	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155596	1,086.12	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155585	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155586	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155588	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155589	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155575	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	Various	5,731.96	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	Various	580.32	Revenue	Prestige Nursing	24638
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	19/03/2019	5762156749	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762156912	675.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762156988	619.08	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	19/03/2019	5762156674	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	19/03/2019	5762156711	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	19/03/2019	5762156600	505.05	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	19/03/2019	5762156645	528.92	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	19/03/2019	Various	42,898.94	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155567	1,442.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155555	1,593.90	Revenue	The Durnford Society Ltd	25466

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155559	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155548	1,320.69	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155551	971.52	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155552	1,047.42	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155553	1,912.68	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155544	1,309.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155545	512.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155535	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155536	1,821.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155540	516.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155527	561.66	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155534	1,776.06	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155522	531.30	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155549	683.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	Various	6,959.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155679	727.16	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155681	1,298.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155709	526.82	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155697	934.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155686	1,246.56	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155700	519.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155701	1,973.72	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155691	1,558.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155684	1,869.84	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155685	1,558.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155688	1,194.62	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155677	808.78	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155690	793.94	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	Various	5,566.05	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	19/03/2019	5762155722	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	19/03/2019	Various	3,652.90	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	5762157093	1,204.06	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155672	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155658	607.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155660	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155650	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155653	2,443.98	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155656	2,337.72	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155640	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155641	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155645	850.08	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155635	1,199.22	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155636	1,897.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155638	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155628	1,912.68	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155630	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155633	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155623	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155625	1,563.54	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155627	2,231.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155617	1,168.86	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155620	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155648	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155652	1,806.42	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	19/03/2019	5762157086	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	19/03/2019	Various	10,752.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155797	1,231.72	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155798	1,172.36	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155804	816.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155784	1,246.56	Revenue	Lifeways Community Care	60417

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155785	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155777	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155770	875.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155809	1,113.00	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155796	1,291.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155815	623.28	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	Various	8,710.07	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155903	651.45	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155892	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155899	1,499.86	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155884	1,530.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155879	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155873	825.71	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155860	1,378.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155861	984.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155849	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	Various	8,658.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	Various	2,472.30	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	Various	1,621.15	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157248	1,688.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	5762157234	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157212	1,463.28	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157133	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157181	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157206	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157148	739.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157120	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157152	619.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157154	787.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157159	699.48	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157138	808.02	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157204	643.20	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157183	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	19/03/2019	Various	13,227.72	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156004	1,122.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155990	1,466.08	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155989	673.20	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	Various	5,433.64	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156072	789.88	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156050	1,594.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156057	607.60	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156058	501.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156062	546.84	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156052	1,564.57	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156032	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156035	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156023	1,807.61	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156046	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156074	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	Various	6,128.22	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156075	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156076	525.42	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156081	525.50	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156082	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	Various	1,369.10	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156192	1,219.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156186	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156188	519.57	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156190	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156180	790.65	Revenue	Premier Care (Plymouth) Ltd	96574

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156181	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156182	1,219.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156184	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156175	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156179	790.65	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156167	888.54	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156170	1,084.32	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156173	1,475.88	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156159	662.64	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156150	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156151	948.78	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156154	542.18	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156143	1,475.88	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156144	1,310.22	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156145	1,159.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156146	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156139	632.52	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156141	1,551.18	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156130	677.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156127	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156132	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	19/03/2019	Various	15,624.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156221	1,385.93	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156238	677.77	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156222	1,336.43	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156206	510.21	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156197	662.51	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	Various	12,572.27	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156260	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	Various	1,660.26	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	5762157390	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	5762157376	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	5762157375	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	5762157395	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	5762157432	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	5762157401	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	5762157366	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	5762157372	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	Various	10,162.56	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	Various	2,648.70	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156275	666.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156278	590.88	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156279	810.52	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156277	969.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156281	1,166.55	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156280	712.08	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	Various	3,221.53	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157498	590.94	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	Various	12,980.58	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	Various	624.00	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157682	675.36	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157652	651.24	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157638	590.94	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157645	522.60	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157659	1,061.28	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157607	506.52	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	Various	11,143.44	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157939	787.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157836	771.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157934	868.32	Revenue	Gemcare South West Ltd	111917

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762158076	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157812	860.28	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157833	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157925	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157941	514.56	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762158116	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157938	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157900	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	5762157906	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	5762157935	737.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157779	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157832	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157865	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157882	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157908	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762158032	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762158061	578.88	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762158106	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762158124	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157840	611.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762158049	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762158005	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762157942	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	19/03/2019	Various	47,533.50	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156341	530.95	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	Various	12,428.35	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	5762158300	635.16	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	5762158306	534.66	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	Various	4,052.16	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762158337	707.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762158343	611.04	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762158370	562.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	5762158367	731.64	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/03/2019	Various	5,945.58	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156460	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156461	1,468.58	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156464	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156453	560.18	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156454	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156455	772.14	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156446	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156447	1,196.06	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156449	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156450	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156451	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156444	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	Various	4,324.34	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	5762158383	546.00	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	Various	1,613.57	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	5762158412	834.82	Revenue	Foxes Academy	116646
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156482	527.10	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156488	1,385.52	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156489	1,385.52	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156485	813.24	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156486	527.10	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	Various	2,243.85	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156509	638.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156512	1,165.78	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155756	850.64	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155762	744.31	Revenue	Pioneering Independence Ltd	118971

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155764	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155757	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155758	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155744	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155734	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155736	637.98	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155739	531.65	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155728	1,169.63	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155730	524.06	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762155732	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	Various	4,466.86	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156513	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	Various	884.00	Revenue	Guinness Care Supported Living Services	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	Various	3,469.26	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156518	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	5762156519	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	Various	757.50	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	5762158460	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	5762158459	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	5762158452	558.90	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	5762158454	733.05	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	Various	4,098.34	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	Various	4,932.30	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	Various	2,230.40	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/03/2019	Various	775.77	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	5762158567	644.70	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/03/2019	Various	2,849.50	Revenue	Teonfa Care	130533
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	19/03/2019	PLY2152583	1,025.25	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/03/2019	HM0021952	6,550.24	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/03/2019	HM0021952	2,822.57	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/03/2019	HM0021952	15,244.53	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/03/2019	HM0021952	1,630.04	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/03/2019	HM0021952	1,328.63	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/03/2019	HM0021952	2,658.43	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/03/2019	HM0021952	1,034.12	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/03/2019	HM0021952	2,010.65	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/03/2019	HM0021952	113,567.36	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/03/2019	HM0021952	27,516.22	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/03/2019	HM0021952	37,980.58	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/03/2019	HM0021952	89,310.24	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/03/2019	HM0021952	519.29	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/03/2019	HM0021952	89,643.10	Capital	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	19/03/2019	HM0021952	429.56	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	19/03/2019	HM0021952	1,087.46	Revenue	South West Highways	25551
Trading	TPL	Place Directorate	Supplies and Services	Consultancy Fees	19/03/2019	HM0021952	28,292.50	Revenue	South West Highways	25551
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	19/03/2019	HM0021952	11,430.64	Revenue	South West Highways	25551
Environmental & Regulatory Ser	GPH	Public Health	Premises	Upkeep Of Grounds	19/03/2019	HM0021952	1,984.38	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	19/03/2019	HM0021952	9,541.06	Various	South West Highways	25551
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	19/03/2019	Various	556.00	Revenue	Summer Court Guest House	23649
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	19/03/2019	PLY2152190	5,000.00	Revenue	City College Plymouth	23663
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	19/03/2019	PLY2152654	8,261.80	Capital	Penbekon Contractors	23674
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	19/03/2019	PLY2154481	35,800.00	Revenue	Devon County Council	23686
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	19/03/2019	PLY2151933	550.00	Revenue	Devon County Council	23686
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	PLY2152692	1,350.00	Revenue	Trevi House	23916
Various	GPL	Place Directorate	Various	Various	19/03/2019	Various	459.93	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	19/03/2019	PLY2152558	625.00	Revenue	Bournemouth University	24062
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	19/03/2019	PLY2152559	625.00	Revenue	Bournemouth University	24062
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	19/03/2019	PLY2152561	625.00	Revenue	Bournemouth University	24062
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	19/03/2019	PLY2152551	625.00	Revenue	Bournemouth University	24062
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	19/03/2019	PLY2152553	625.00	Revenue	Bournemouth University	24062

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Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	19/03/2019	PLY2152572	625.00	Revenue	Bournemouth University	24062
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	19/03/2019	PLY2152547	625.00	Revenue	Bournemouth University	24062
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	19/03/2019	PLY2152548	625.00	Revenue	Bournemouth University	24062
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	19/03/2019	PLY2152550	625.00	Revenue	Bournemouth University	24062
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	19/03/2019	PLY2152541	625.00	Revenue	Bournemouth University	24062
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	19/03/2019	PLY2152573	625.00	Revenue	Bournemouth University	24062
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	19/03/2019	PLY2152554	625.00	Revenue	Bournemouth University	24062
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	19/03/2019	PLY2152555	625.00	Revenue	Bournemouth University	24062
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	19/03/2019	PLY2152565	625.00	Revenue	Bournemouth University	24062
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	19/03/2019	5072136593	1,209.04	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	19/03/2019	5072136542	456.58	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	19/03/2019	5072136543	456.58	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	19/03/2019	5072136532	514.67	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	19/03/2019	5072136595	1,315.72	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	19/03/2019	5072136603	670.07	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	19/03/2019	5072136590	1,645.02	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	19/03/2019	5072136591	1,645.02	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	19/03/2019	5072136562	1,186.80	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	19/03/2019	5072136663	1,463.72	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	19/03/2019	5072136664	1,463.72	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	19/03/2019	5072136619	1,421.91	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	19/03/2019	5072136621	1,463.72	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	19/03/2019	5072136703	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/03/2019	5072136622	685.24	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/03/2019	5072136675	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/03/2019	5072136672	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/03/2019	5072136676	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/03/2019	5072136677	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/03/2019	5072136682	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/03/2019	5072136683	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/03/2019	5072136678	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/03/2019	5072136679	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/03/2019	5072136643	723.72	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	19/03/2019	5072136604	484.22	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	19/03/2019	5072136666	721.87	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	19/03/2019	5072136633	465.09	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	19/03/2019	5072136670	474.34	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	19/03/2019	5072136539	425.13	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	19/03/2019	5072136637	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/03/2019	5072136624	478.04	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/03/2019	5072136625	493.77	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	19/03/2019	5072136667	504.68	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/03/2019	5072136627	569.80	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	19/03/2019	5072136618	431.90	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	19/03/2019	5072136646	462.75	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	19/03/2019	5072136665	1,193.18	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	19/03/2019	5072136702	438.90	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/03/2019	5072136551	488.88	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	19/03/2019	5072136634	489.14	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	19/03/2019	5072136635	478.04	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	19/03/2019	5072136669	474.00	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/03/2019	5072146366	1,273.17	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	19/03/2019	5072136628	462.75	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	19/03/2019	5072136660	425.13	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	19/03/2019	5072136559	456.58	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/03/2019	5072146346	595.63	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/03/2019	5072146255	3,826.70	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/03/2019	5072136626	444.98	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/03/2019	5072136565	514.67	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/03/2019	5072136605	422.65	Revenue	Pertemps Limited	24344

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Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/03/2019	5072136606	456.58	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/03/2019	5072136607	456.58	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	19/03/2019	5072136530	465.09	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	19/03/2019	5072136588	541.01	Revenue	Pertemps Limited	24344
Corporate & Democratic Core	GCE	Executive Office	Employees	Temporary and Interim Staff	19/03/2019	5072136642	534.28	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	19/03/2019	5072136616	436.06	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	19/03/2019	Various	22,905.88	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	19/03/2019	PLY2153007	4,200.00	Revenue	Mrs J P Hill	24441
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	19/03/2019	PLY2153007	3,620.00	Revenue	Mrs J P Hill	24441
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153364	2,391.95	Revenue	Pixieland Stoke	24567
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	19/03/2019	PLY2152663	22,335.00	Capital	Dolphin Stairlifts South-West	24574
Highways & Transport Services	GPL	Place Directorate	Premises	Hire Of Premises	19/03/2019	PLY2135188	1,219.62	Revenue	Portakabin Ltd	24712
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	19/03/2019	PLY2152168	6,497.17	Revenue	W F Howes Ltd	24760
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	19/03/2019	Various	647.70	Revenue	W F Howes Ltd	24760
Environmental & Regulatory Ser	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	19/03/2019	PLY2145967	3,500.00	Revenue	Harbour Centre	24907
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	19/03/2019	PLY2152699	2,635.00	Revenue	Glyn Leppitt	24908
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153379	2,017.68	Revenue	Stepping Stones Pre-School	24950
Housing services	GCC	Customer and Corporate Service	Supplies and Services	Legal Expenses	19/03/2019	PLY2152655	1,572.50	Revenue	Legal Practice Imprest Account	24960
Support Services	GCE	Executive Office	Supplies and Services	Court Fees	19/03/2019	PLY2154535	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCE	Executive Office	Supplies and Services	Court Fees	19/03/2019	PLY2164299	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCE	Executive Office	Supplies and Services	Court Fees	19/03/2019	PLY2164304	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCE	Executive Office	Supplies and Services	Court Fees	19/03/2019	PLY2154535	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCE	Executive Office	Supplies and Services	Court Fees	19/03/2019	PLY2164301	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCE	Executive Office	Supplies and Services	Court Fees	19/03/2019	PLY2164301	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCE	Executive Office	Supplies and Services	Court Fees	19/03/2019	PLY2154540	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCE	Executive Office	Supplies and Services	Court Fees	19/03/2019	PLY2164299	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCE	Executive Office	Supplies and Services	Court Fees	19/03/2019	PLY2164299	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCE	Executive Office	Supplies and Services	Court Fees	19/03/2019	PLY2164302	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCE	Executive Office	Supplies and Services	Court Fees	19/03/2019	PLY2164299	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCE	Executive Office	Supplies and Services	Court Fees	19/03/2019	PLY2164303	2,055.00	Revenue	Legal Practice Imprest Account	24960
Various	Various	Various	Supplies and Services	Various	19/03/2019	Various	11,090.50	Revenue	Legal Practice Imprest Account	24960
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	19/03/2019	PLY2154525	1,394.64	Revenue	Ulverscroft Large Print Books	24978
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	19/03/2019	PLY2154491	544.54	Revenue	Ulverscroft Large Print Books	24978
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	19/03/2019	PLY2154527	633.04	Revenue	Ulverscroft Large Print Books	24978
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153348	1,065.60	Revenue	Margaret Mcmillan Nursery Sch	25083
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153374	2,412.85	Revenue	Roundabout Day Care Centre	25127
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153313	593.45	Revenue	Fletewood School	25145
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153307	514.91	Revenue	Curious Kittens Day Nursery	25147
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153326	660.00	Revenue	Crownhill RN Preschool	25150
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153318	525.03	Revenue	Frogmore Montessori Nursery S	25171
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153361	1,212.75	Revenue	Pelican Childrens Centre	25176
Support Services	GCF	Finance	Premises	Repair & Maintenance Of External Structu	19/03/2019	PLY2152635	17,119.48	Revenue	Abacus Drainage Services	25188
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153363	1,321.08	Revenue	Pixieland Nursery Mannamead	25195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153295	850.02	Revenue	Alexandra House	25212
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153317	1,287.51	Revenue	U.C.S.P. University Commercial Services Plymouth	25224
Environmental & Regulatory Ser	GPH	Public Health	Employees	Training	19/03/2019	PLY2145622	790.00	Revenue	Lynher Training Group	25478
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153319	791.01	Revenue	Get Up & Go (Plymouth) Ltd	25513
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	19/03/2019	PLY2152091	778.97	Capital	Shekinah Mission	25543
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	19/03/2019	TM0014376	462.00	Revenue	Vospers Motor House Ltd	25788
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	19/03/2019	TM0014380	809.20	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	19/03/2019	TM0014375	545.40	Revenue	Vospers Motor House Ltd	25788
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	PLY2154537	5,000.00	Revenue	Plymouth College Of Art & Des	25871
Support Services	GCF	Finance	Premises	Repair & Maintenance General	19/03/2019	PLY2151773	34,274.70	Revenue	J N E Construction Ltd	25919
Support Services	GCF	Finance	Premises	Repair & Maintenance General	19/03/2019	PLY2151772	21,205.56	Revenue	J N E Construction Ltd	25919
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	19/03/2019	PLY2152661	1,562.00	Revenue	G V A Grimley Limited	26748
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	19/03/2019	PLY2152556	720.00	Revenue	Mr Mark Whitehall	27870
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153380	944.85	Revenue	Stoke Damerel Playgroup	28930
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	19/03/2019	PLY2152719	1,250.00	Revenue	Dr C S F McCormick	29062
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	19/03/2019	PLY2152158	7,775.00	Revenue	Chester House	30018

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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
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	19/03/2019	TM0014232	1,213.28	Revenue	Wessex GS Limited	30360
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	19/03/2019	Various	416.70	Revenue	Wessex GS Limited	30360
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153366	1,351.41	Revenue	Playbox Pre-School	30487
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153377	1,034.00	Revenue	St Jude`s Church Pre-School	30494
Support Services	GCF	Finance	Premises	Repairs To Roofs	19/03/2019	PLY2152580	1,823.30	Revenue	Clegg & Shortman Asphalt Co. Ltd	30989
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	19/03/2019	PLY2135196	42,517.18	Revenue	Stagecoach Services Limited	31830
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	19/03/2019	Various	2,329.18	Revenue	Devon & Cornwall Housing Association Ltd	33175
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153394	1,421.97	Revenue	Weston Mill Primary School	33878
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153350	1,082.40	Revenue	Marlborough Primary School	33880
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153365	1,282.05	Revenue	Plaistow Hill Infant School	33882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153323	808.50	Revenue	High Street Primary School	34036
Various	Various	Various	Supplies and Services	Various	19/03/2019	Various	1,701.47	Revenue	Arco Ltd	34385
Highways & Transport Services	GPL	Place Directorate	Premises	Repair & Maintenance General	19/03/2019	PLY2129158	12,202.00	Revenue	J C Decaux UK Ltd	34820
Highways & Transport Services	GPL	Place Directorate	Premises	Repair & Maintenance General	19/03/2019	Various	750.00	Revenue	J C Decaux UK Ltd	34820
Central Services	GPH	Public Health	Supplies and Services	Course Expenses	19/03/2019	PLY2134734	1,925.00	Revenue	Serco Group plc	36223
Central Services	GPH	Public Health	Supplies and Services	Course Expenses	19/03/2019	PLY2134947	1,925.00	Revenue	Serco Group plc	36223
Planning Services	GPL	Place Directorate	Employees	Training	19/03/2019	PLY2134862	896.00	Revenue	RICS (Royal Institution of Chartered Surveyors)	36812
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	19/03/2019	PLY2152653	3,765.00	Capital	Appeel Ltd	40330
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	19/03/2019	PLY2152578	595.00	Revenue	Space Odyssey Ltd	41137
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	19/03/2019	PLY2153403	2,000.00	Revenue	Tavistock Community Primary School	42335
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	19/03/2019	PLY2151702	486.00	Revenue	Chubb Electrics Limited	47873
Support Services	GCF	Finance	Premises	Asbestos Related Expenses	19/03/2019	PLY2146145	3,520.18	Revenue	Gilpin Demolition	50048
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	19/03/2019	PLY2152722	1,776.90	Revenue	Dr J L Harmse	52776
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	19/03/2019	PLY2146066	4,500.00	Revenue	Jacobs U.K Ltd	55800
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	19/03/2019	TM0014412	798.00	Revenue	Glenspray Motors Ltd	58360
Housing services	GPE	People Directorate	Supplies and Services	Removals & Storage Costs	19/03/2019	PLY2152804	912.00	Revenue	All Store	59180
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153334	2,348.66	Revenue	Lark Children`s Centre (GENERAL)	59545
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153301	593.34	Revenue	Bobtails Full Day Care	61845
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153322	1,023.61	Revenue	Happy Days South West Ltd	63496
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	19/03/2019	PLY2134929	6,637.74	Revenue	Equita Ltd	68705
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153297	662.25	Revenue	Bambinos Day Nursery	70541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153354	2,790.15	Revenue	Morice Town Primary School	71456
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	19/03/2019	PLY2146474	450.00	Revenue	Carla Flexman	74004
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	19/03/2019	PLY2135176	16,183.51	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	19/03/2019	PLY2135177	2,366.90	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	19/03/2019	PLY2135170	775.88	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	19/03/2019	PLY2135171	462.68	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	19/03/2019	PLY2135172	1,684.10	Capital	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	19/03/2019	PLY2145678	928.68	Revenue	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	19/03/2019	PLY2145488	1,418.67	Revenue	WSP UK Ltd	77147
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	19/03/2019	PLY2152664	1,114.12	Revenue	Imperial Civil Enforcement Solutions	80645
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153383	4,381.72	Revenue	The Cabin Childcare Centre	83093
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153385	2,060.89	Revenue	The Cabin Childcare Centre	83093
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153384	3,264.25	Revenue	The Cabin Childcare Centre	83093
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153358	1,891.88	Revenue	Keystone Childrens Centre Daycare	83384
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153343	973.56	Revenue	Keystone Childrens Centre Daycare	83384
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153344	1,579.82	Revenue	Keystone Childrens Centre Daycare	83384
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153342	1,232.55	Revenue	Keystone Childrens Centre Daycare	83384
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153316	1,103.80	Revenue	Keystone Childrens Centre Daycare	83384
Planning Services	GPL	Place Directorate	Premises	Electricity	19/03/2019	PLY2152206	3,821.94	Revenue	Southern Electric	83553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153378	2,290.20	Revenue	St Paul`s Preschool	85180
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	19/03/2019	PLY2135179	580.00	Revenue	Flying Pig Publishing	85703
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153356	5,083.65	Revenue	Mount Wise Community Primary School	86539
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	19/03/2019	PLY2153404	1,525.00	Revenue	Horrabridge Community Primary School	87064
Support Services	GCF	Finance	Premises	Window Cleaning	19/03/2019	PLY2152236	2,157.00	Revenue	Bryant & Co	88834
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	19/03/2019	TM0014237	991.36	Revenue	AEBI Schmidt UK Ltd	91255
Support Services	GCF	Finance	Premises	Rents	19/03/2019	PPPLY26157	2,014.25	Revenue	Plymouth Community Homes	92299
Support Services	GCF	Finance	Premises	Service Charge	19/03/2019	PPPLY26157	4,319.53	Revenue	Plymouth Community Homes	92299
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	19/03/2019	PLY2134829	832.50	Revenue	Kings Bench Chambers	92871

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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	19/03/2019	5282153310	669.90	Revenue	PCC Eggbuckland Vale Primary School	93312
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	19/03/2019	TM0014263	620.99	Revenue	Alan Skuse	93446
Highways & Transport Services	Various	Various	Premises	Various	19/03/2019	Various	2,250.24	Revenue	Plymouth Community Homes Services Ltd	94179
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	19/03/2019	PLY2134937	1,437.24	Revenue	Hays Specialist Recruitment Ltd	95412
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	19/03/2019	PLY2134938	1,153.04	Revenue	Hays Specialist Recruitment Ltd	95412
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	19/03/2019	PLY2134939	1,226.12	Revenue	Hays Specialist Recruitment Ltd	95412
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	19/03/2019	PLY2134878	1,209.88	Revenue	Hays Specialist Recruitment Ltd	95412
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153320	627.99	Revenue	Laira GreenTrust	95556
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	19/03/2019	PLY2152764	62,560.25	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	19/03/2019	PLY2152765	8,874.21	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	19/03/2019	PLY2116961	299,018.58	Capital	Balfour Beatty Ltd	95642
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153311	4,425.30	Revenue	Ernesettle Community School Fund	96832
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	19/03/2019	PLY2154447	453.75	Revenue	Redacted personal data	97004
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	19/03/2019	PLY2152720	1,500.00	Revenue	Dr Paul Malcolm	97191
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153349	3,681.43	Revenue	Marine Academy Plymouth	97527
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	19/03/2019	PLY2152567	651.00	Revenue	Marine Academy Plymouth	97527
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	19/03/2019	PLY2151709	500.00	Capital	S L R Consulting Ltd	99178
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	19/03/2019	PLY2152050	1,750.00	Revenue	S L R Consulting Ltd	99178
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Maintenance Of Equipment	19/03/2019	PLY2146147	990.00	Revenue	Covergold Limited	99580
Trading	TPL	Place Directorate	Supplies and Services	Legal Expenses	19/03/2019	PLY2152054	10,000.00	Revenue	H M Courts & Tribunal Service	100394
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/03/2019	PLY2135436	3,000.00	Revenue	Wren Music	100574
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153303	541.14	Revenue	Busy Bees at Plymouth	101600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	19/03/2019	PLY2129323	755.77	Revenue	Carter Brown Associates	101928
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	19/03/2019	PLY2146480	642.50	Revenue	KBG Chambers	103167
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	19/03/2019	PLY2153026	600.00	Revenue	Special Olympics Plymouth and District	103966
Trading	TPL	Place Directorate	Premises	Repairs To Electrical Installations	19/03/2019	PLY2145911	3,548.57	Revenue	SSE Contracting	104666
Cultural & related Services	GPL	Place Directorate	Transport	Repair & Maintenance Of Vehicles	19/03/2019	PLY2152134	602.95	Revenue	Whitehair Engineering	104689
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153346	2,585.07	Revenue	Mama Bear`s Day Nursery Ltd	105402
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153325	509.08	Revenue	Honeyshute Preschool	105558
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	19/03/2019	PLY2152118	3,067.00	Revenue	Browne Jacobson LLP	105649
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/03/2019	Various	1,131.00	Revenue	Mr Reece Andreas	107268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153294	2,035.48	Revenue	Achievers Day Nursery	108800
Cultural & related Services	GPL	Place Directorate	Premises	Street Lighting	19/03/2019	PLY2153406	37,500.00	Revenue	Plymouth City Centre Company Ltd	109367
Support Services	GCF	Finance	Premises	Rents	19/03/2019	PLY2146590	3,332.00	Revenue	Redacted personal data	109427
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	19/03/2019	PLY2152693	5,910.52	Capital	Ward Williams Associates	109454
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	19/03/2019	PLY2152261	949.66	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	19/03/2019	PLY2152262	13,912.11	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	19/03/2019	PLY2152734	4,560.06	Revenue	JBW Group	109832
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153352	2,420.55	Revenue	Mayflower Community Academy	110518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153368	1,201.15	Revenue	Plymouth School of Creative Arts	111860
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153398	1,977.03	Revenue	Woodfield Primary School PTFA	112658
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Fuel Costs	19/03/2019	PLY2154474	11,547.50	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	19/03/2019	PLY2154473	13,097.88	Revenue	Emo Oils	112707
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153372	1,703.80	Revenue	Rock a Tots Day Nursery	114501
Housing services	GPL	Place Directorate	Third Party Payments	Private Contractors	19/03/2019	PLY2134943	1,276.34	Revenue	Plymouth Energy Community (PURCHASING ONLY)	114614
Housing services	GPL	Place Directorate	Third Party Payments	Private Contractors	19/03/2019	PLY2134944	10,398.27	Revenue	Plymouth Energy Community (PURCHASING ONLY)	114614
Adult Social Care	GPE	People Directorate	Employees	Training	19/03/2019	PLY2129334	3,758.84	Revenue	LH Alliances Ltd	115115
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	19/03/2019	PLY2146081	521.90	Revenue	Coram Voice	115169
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	PPPLY26156	44,583.33	Revenue	On Course South West CIC	116514
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	19/03/2019	PLY2152723	2,526.90	Revenue	Dr Hadden	116603
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	19/03/2019	PLY2154445	7,926.75	Capital	High-Tech Services Ltd	116693
Support Services	GCF	Finance	Supplies and Services	Professional Fees	19/03/2019	PLY2154528	6,000.00	Revenue	High-Tech Services Ltd	116693
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	19/03/2019	PPPLY26153	13,680.00	Revenue	South West Childcare Services	116798
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	19/03/2019	PLY2152806	9,020.00	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	19/03/2019	PLY2152807	3,465.68	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	19/03/2019	PLY2152808	10,824.00	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	19/03/2019	PLY2152753	13,769.21	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	19/03/2019	PLY2145698	3,392.50	Capital	Delt Shared Services	116922

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Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	19/03/2019	PLY2145699	446.78	Capital	Delt Shared Services	116922
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Contract Work	19/03/2019	PLY2020996	4,250.00	Revenue	Delt Shared Services	116922
Public Health	GPH	Public Health	Supplies and Services	Printing	19/03/2019	PLY2152163	2,184.04	Revenue	Delt Shared Services	116922
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Printing	19/03/2019	PLY2152153	3,964.78	Revenue	Delt Shared Services	116922
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Printing	19/03/2019	PLY2152153	1,759.30	Revenue	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Printing	19/03/2019	PLY2152152	12,879.41	Revenue	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Printing	19/03/2019	PLY2152152	1,778.69	Revenue	Delt Shared Services	116922
Various	Various	Various	Supplies and Services	Various	19/03/2019	Various	440.00	Revenue	CATERed Limited	117644
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living (Block)	19/03/2019	PPPLY26158	2,243.66	Revenue	Lifeways Community Care	117659
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	19/03/2019	PLY2153425	1,789.92	Revenue	The Candle Trust	118323
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	19/03/2019	PLY2135267	28,644.00	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	19/03/2019	PLY2152756	530.40	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	19/03/2019	PLY2152757	530.40	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	19/03/2019	PLY2152759	530.40	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	19/03/2019	PLY2152760	530.40	Revenue	Allied Care Services Ltd	118477
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153347	856.05	Revenue	Mama Bear`s Day Nursery 2	118947
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	19/03/2019	Various	884.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/03/2019	5282145453	475.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/03/2019	5282145453	525.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/03/2019	5282145453	697.50	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/03/2019	5282145453	425.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/03/2019	5282145453	525.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/03/2019	5282145453	3,529.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	19/03/2019	PPPLY26152	18,972.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/03/2019	5282154499	525.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/03/2019	5282154500	420.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/03/2019	Various	2,381.00	Revenue	Theodor Agapescu	122075
Planning Services	GPL	Place Directorate	Premises	Rents	19/03/2019	PPPLY26159	51,250.00	Revenue	Ace (Plymouth) Ltd	122166
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	19/03/2019	PLY2153439	1,180.00	Revenue	Morris Leslie Plant Hire	122229
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	19/03/2019	PLY2152652	938.90	Revenue	Jacobs	122462
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	19/03/2019	PLY2152651	8,781.66	Revenue	Jacobs	122462
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/03/2019	5282154514	525.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/03/2019	5282154521	837.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/03/2019	5282154517	770.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/03/2019	5282154518	469.50	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/03/2019	5282154518	469.50	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/03/2019	5282154513	990.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/03/2019	5282154515	1,210.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/03/2019	5282154516	550.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/03/2019	5282154522	455.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/03/2019	5282154520	836.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/03/2019	5282154519	605.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/03/2019	5282154512	968.00	Revenue	Oceans City Taxis	123220
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	19/03/2019	PLY2154470	2,152.93	Revenue	Learning Academies Trust	123297
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/03/2019	5282154504	590.00	Revenue	Barry George Milden	123713
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/03/2019	Various	670.00	Revenue	Barry George Milden	123713
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/03/2019	5282154508	1,000.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	19/03/2019	PLY2152712	1,895.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	19/03/2019	PLY2152705	1,040.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	19/03/2019	PLY2152705	2,140.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	19/03/2019	PLY2152619	630.00	Revenue	Firestone Pilates	124407
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/03/2019	PLY2153008	450.00	Capital	4D Civil Engineering Surveying Ltd	125218
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	19/03/2019	PLY2152717	1,053.80	Revenue	Redacted personal data	125474
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	19/03/2019	Various	750.00	Revenue	Redacted personal data	125474
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/03/2019	5282154507	888.00	Revenue	Scott Bresland	125697
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/03/2019	5282154511	510.00	Revenue	Stairport Transport Ltd	125699
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/03/2019	5282154511	550.00	Revenue	Stairport Transport Ltd	125699
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Hazardous Waste Disposal	19/03/2019	PLY2117512	1,239.21	Revenue	Future Industrial Services Ltd	125770
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	19/03/2019	PLY2164309	1,000.00	Revenue	Innovate Educate Ltd	126281
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	19/03/2019	PLY2154534	880.00	Revenue	Plymouth Bangladeshi Association	127452

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Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Legal Agents	19/03/2019	PLY2164296	5,608.33	Revenue	Mrs Judith Constable	127794
Support Services	GCE	Executive Office	Supplies and Services	Legal Agents	19/03/2019	PLY2164312	500.00	Revenue	Mrs Judith Constable	127794
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	19/03/2019	PLY2154471	2,000.00	Revenue	Trenance Learning Academy	127795
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	19/03/2019	PLY2153402	1,550.00	Revenue	Looe Primary Academy	127816
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153376	2,539.35	Revenue	Shakespeare Primary School	127997
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153389	6,349.20	Revenue	Tops Day Nursery	128013
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153390	1,690.39	Revenue	Tops Day Nursery	128013
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153391	621.26	Revenue	Tops Day Nursery	128013
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153388	1,499.40	Revenue	Tops Day Nursery	128013
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153392	5,271.04	Revenue	Tops Day Nursery	128013
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153387	1,832.16	Revenue	Tops Day Nursery	128013
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	19/03/2019	PLY2152150	1,000.00	Revenue	Redacted personal data	128560
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	19/03/2019	PLY2152150	1,000.00	Revenue	Redacted personal data	128560
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	19/03/2019	PLY2152150	725.90	Revenue	Redacted personal data	128560
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	19/03/2019	PPPLY26154	9,979.88	Revenue	Salutem LD BidCo IV Ltd	128599
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	PLY2145729	2,400.00	Revenue	Inclusive Music Ltd	128979
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	19/03/2019	PLY2152244	5,150.00	Capital	AWCOCK WARD PARTNERSHIP CONSULTING LIMITED	129304
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	19/03/2019	PLY2152721	517.20	Revenue	Redacted personal data	129315
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	19/03/2019	PLY2152721	987.70	Revenue	Redacted personal data	129315
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	19/03/2019	PLY2146058	595.22	Revenue	Medserv Ltd	130112
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	19/03/2019	PLY2152666	10,000.00	Capital	Paul Swabey	130179
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	5282153355	1,056.66	Revenue	Mount Street Primary Academy	130233
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	19/03/2019	PLY2152668	2,150.00	Revenue	Redacted personal data	130479
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	19/03/2019	PLY2152670	1,500.00	Revenue	Prysten House Dev Project	130484
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	19/03/2019	PLY2152669	1,750.00	Revenue	Plymouth Tree Partnership	130485
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	19/03/2019	PLY2152672	3,000.00	Revenue	Plymouth Morris Men	130489
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	19/03/2019	PLY2152678	2,938.00	Revenue	Age UK Plymouth	130491
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	PLY2153411	2,500.00	Revenue	Plymouth Dance CIC	130864
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	19/03/2019	PLY2153411	5,000.00	Revenue	Plymouth Dance CIC	130864
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	19/03/2019	Various	550.00	Revenue	Plymouth Dance CIC	130864
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	19/03/2019	PLY2152535	1,750.00	Revenue	Amaranta Restaurants Limited	130876
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	19/03/2019	PLY2151937	1,875.00	Revenue	Marcus Alleyne	130893
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	19/03/2019	PLY2153405	1,000.00	Revenue	Mr Simon Turley	130903
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	19/03/2019	PLY2152677	1,500.00	Revenue	Redacted personal data	130969
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	749.00	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	1,249.80	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	879.00	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	624.00	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	841.81	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	665.66	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	20/03/2019	Various	526.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	660.23	Revenue	Redacted personal data	37181
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	937.78	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	680.39	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	657.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	563.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	20/03/2019	9862155277	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	2,172.25	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	858.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	605.14	Revenue	Redacted personal data	37813
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	616.41	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	20/03/2019	9862155372	798.20	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	20/03/2019	9862154956	659.69	Revenue	Redacted personal data	37892
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	20/03/2019	Various	800.11	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	1,106.07	Revenue	Redacted personal data	37947
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	660.39	Revenue	Redacted personal data	37968

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	20/03/2019	9862154865	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	749.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	1,021.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	852.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	653.43	Revenue	Redacted personal data	65894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	692.29	Revenue	Redacted personal data	67850
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	1,003.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	1,147.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	20/03/2019	Various	2,493.60	Revenue	Redacted personal data	74746
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	1,799.39	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	679.57	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	1,880.24	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	900.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	844.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	799.85	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	20/03/2019	Various	526.00	Revenue	Redacted personal data	101449
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	696.85	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	20/03/2019	9862155089	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	648.43	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	741.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	838.00	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	20/03/2019	9862155144	528.00	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	616.00	Revenue	Redacted personal data	108917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	20/03/2019	Various	705.57	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	20/03/2019	Various	819.50	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	20/03/2019	Various	564.90	Revenue	Redacted personal data	109618
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	20/03/2019	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	905.79	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	660.00	Revenue	Redacted personal data	120589
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	20/03/2019	Various	610.20	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	680.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	20/03/2019	Various	520.90	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	20/03/2019	9862155091	1,000.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	1,213.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	20/03/2019	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	20/03/2019	Various	526.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	689.00	Revenue	Redacted personal data	127053
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	955.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	20/03/2019	9862155184	842.51	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	631.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	20/03/2019	Various	526.00	Revenue	Redacted personal data	130795
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Lodgings Carer	20/03/2019	Various	620.00	Revenue	Redacted personal data	130806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160141	795.00	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160143	795.00	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160140	720.00	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160145	720.00	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160142	900.00	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160144	900.00	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160227	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160242	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160225	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160236	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160221	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160240	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160244	509.00	Revenue	St Annes	37983

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160219	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160224	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160241	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160229	530.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160220	530.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160234	530.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160230	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160233	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160228	530.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160231	530.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160235	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160238	530.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160223	530.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160217	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160218	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160222	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160239	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160243	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160237	530.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160226	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160232	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160246	862.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160254	968.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160257	936.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160258	987.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160259	820.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160260	748.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160245	836.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160262	862.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160263	836.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160265	1,744.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160268	936.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160270	987.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160248	1,744.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160272	820.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160255	1,111.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160256	996.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160264	1,111.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160266	996.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160274	748.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160275	968.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160276	1,055.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160261	1,055.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160267	780.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160252	780.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160287	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160295	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160298	700.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160314	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160319	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160321	700.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160304	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160307	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160310	530.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160324	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160330	530.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160296	550.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160300	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160302	519.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160303	551.00	Revenue	M Lawley	37995

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160308	563.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160316	519.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160317	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160326	563.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160331	550.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160334	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852160299	509.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852160327	509.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160311	530.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160318	509.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160315	550.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160320	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160322	530.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160306	530.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160297	550.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160305	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160290	530.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160329	530.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160289	530.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160292	530.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160293	509.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160309	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160312	530.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160313	530.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160328	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160333	509.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160291	509.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160323	509.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160301	530.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160325	530.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160294	509.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160332	530.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160342	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160349	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160354	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160367	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160373	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160376	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160340	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160355	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160362	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160363	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852160345	509.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852160365	509.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160335	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160338	509.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160344	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160346	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160347	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160348	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160350	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160356	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160358	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160359	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160360	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160361	509.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160364	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160366	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160371	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160374	530.00	Revenue	Chatsworth Residential Home	37996

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160375	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160378	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160381	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160357	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160379	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160377	509.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160339	509.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160341	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160353	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160370	530.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160372	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160351	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160368	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160392	509.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160397	870.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160403	509.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160404	870.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160394	509.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160398	509.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160390	532.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160391	509.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160393	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160395	664.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160396	530.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160399	530.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160401	532.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160402	664.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160405	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160406	509.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160419	582.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160423	582.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160415	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160426	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160413	530.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160414	594.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160416	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160417	509.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160418	530.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160420	530.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160421	594.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160422	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160424	530.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160425	509.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160427	569.00	Revenue	Torcare	38012
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160428	569.00	Revenue	Torcare	38012
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160438	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160439	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160446	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160447	540.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852160443	530.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852160434	530.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160433	509.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160448	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160429	540.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160437	530.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160444	530.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160450	509.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160430	530.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160445	540.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160431	600.00	Revenue	Vale Lodge Residential Home	38013

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160435	540.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160436	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160440	530.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160441	600.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160442	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160452	1,669.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160453	1,669.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160454	1,653.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160451	1,653.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160471	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160494	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160470	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160472	509.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160475	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160481	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160482	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160483	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160486	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160488	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160490	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160493	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160495	509.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160502	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852160460	600.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160474	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160497	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160469	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160478	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160492	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160504	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160484	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160499	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160477	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160498	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160473	509.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160496	509.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852160480	600.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852160489	600.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852160457	600.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852160462	600.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852160463	600.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160476	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160500	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160570	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160572	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160523	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160557	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160507	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160512	509.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160514	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160546	509.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160548	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160567	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160545	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160566	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160511	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160558	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160533	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160541	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160508	530.00	Revenue	Penton Homes	38026

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160509	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160524	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160532	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160542	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160543	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160569	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160519	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160538	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160540	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160553	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160517	509.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160565	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160520	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160521	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160535	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160554	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160555	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160525	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160529	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160531	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160551	509.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160559	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160563	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160527	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160561	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160506	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160510	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160536	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160544	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160505	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160539	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160526	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160560	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160547	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160513	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160516	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160534	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160568	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852160515	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852160549	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160530	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160550	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160556	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160564	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160522	530.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160591	537.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160593	569.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160600	569.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160605	569.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160627	537.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160628	537.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160630	569.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160637	569.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160642	569.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160626	537.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160589	537.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160592	537.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160607	569.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160609	569.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160629	537.00	Revenue	Sr Sutherland	38032

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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	Nursing - Long Stay	20/03/2019	9852160644	569.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160646	569.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160613	569.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160650	569.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160590	537.00	Revenue	Sr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160669	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160673	509.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160677	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160695	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160700	509.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160701	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160659	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160668	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160682	509.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160683	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160689	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160707	509.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160708	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160671	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160679	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160680	509.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160696	509.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160705	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160704	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160672	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160691	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160674	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160692	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160662	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160665	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160666	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160670	625.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160675	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160676	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160684	509.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160688	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160690	625.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160693	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160697	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160698	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160699	509.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160709	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160664	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160678	509.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160681	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160694	509.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160702	530.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160703	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852160663	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852160687	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160667	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160706	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160711	608.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160713	599.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160717	608.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160730	608.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160733	743.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160734	608.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160735	599.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160716	743.00	Revenue	Ratecedar Ltd	38037

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160715	617.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160719	634.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160731	617.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160732	634.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160721	588.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160722	687.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160729	687.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160737	588.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852160747	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852160766	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160746	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160760	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160743	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160745	509.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160749	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160763	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160764	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160770	509.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160742	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160754	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160758	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160762	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160750	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160767	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160751	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160769	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160741	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160744	509.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160753	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160755	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160759	509.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160765	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160768	530.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160756	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160757	588.07	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160752	588.07	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160773	509.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160781	509.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160782	509.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160780	509.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160775	509.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160777	509.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160779	509.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160774	551.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160776	509.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160778	551.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160814	537.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160810	2,452.39	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160862	2,452.39	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160874	910.48	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160887	569.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160815	537.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160855	569.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160867	537.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160907	569.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160838	569.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160890	569.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160835	569.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160822	910.48	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160819	537.00	Revenue	Premiere Health Ltd	38051

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Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160820	537.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160832	621.53	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160841	541.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160848	569.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160871	537.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160872	537.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160883	621.53	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160893	541.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160900	569.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160827	663.65	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160834	750.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160845	591.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160879	663.65	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160886	750.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160897	591.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160837	569.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160866	537.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160889	569.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160865	532.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160864	551.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160812	551.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160813	532.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160913	1,850.58	Revenue	Speciality Care Rehab Rosehill Rehab Unit Ltd	38057
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160914	1,850.58	Revenue	Speciality Care Rehab Rosehill Rehab Unit Ltd	38057
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160917	1,842.24	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160918	1,738.42	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160919	1,842.24	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160920	1,738.42	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160937	850.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160953	850.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160933	530.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160934	630.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160935	530.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160938	530.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160942	530.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160946	530.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160948	530.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160949	530.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160950	630.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852160940	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852160945	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160941	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160951	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160955	1,749.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160956	1,973.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160957	1,749.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160958	1,973.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160959	1,735.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160954	1,735.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161032	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161034	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161037	620.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161038	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161021	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161022	509.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161023	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161025	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161030	530.00	Revenue	Charlton House	38066

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161031	625.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161002	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161014	535.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161015	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161016	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161017	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161019	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160989	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160994	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160996	625.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160997	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160998	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161001	620.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160980	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160981	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160983	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160985	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160986	509.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160987	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160977	535.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160979	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852160993	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852161029	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160982	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160984	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160991	509.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161020	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161027	509.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161042	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160972	509.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160973	509.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161006	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161008	509.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161018	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161043	509.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161013	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160976	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160974	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160975	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161010	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161011	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161036	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161000	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852160978	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852161012	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161045	785.28	Revenue	Tregarland Tavistock	38074
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161044	785.28	Revenue	Tregarland Tavistock	38074
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161054	616.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161055	603.14	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161046	603.14	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161049	616.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161050	509.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161053	509.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161048	530.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161052	530.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161093	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	20/03/2019	9852161066	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	20/03/2019	9852161092	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161063	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161067	509.00	Revenue	Mannarest Ltd	38096

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161068	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161100	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161072	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161076	530.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161077	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161086	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161091	530.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161083	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161084	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161085	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161060	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161061	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161096	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852161090	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161075	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161062	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161071	530.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161088	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161089	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161065	530.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161074	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161087	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161097	530.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161095	530.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161101	530.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161078	530.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161081	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161099	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161070	530.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161094	530.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852161069	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161059	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161079	530.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161073	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161080	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161082	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161098	530.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161105	538.77	Revenue	Meadowside	38101
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161108	538.77	Revenue	Meadowside	38101
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	Various	1,776.00	Revenue	Meadowside	38101
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	Various	908.64	Revenue	Alderson House	38105
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162731	530.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162733	530.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162730	509.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162735	509.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162732	551.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162734	551.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162756	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162800	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	20/03/2019	9852162792	509.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852162757	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852162761	509.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852162790	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852162791	509.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852162804	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852162749	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852162768	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162753	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162754	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162755	509.00	Revenue	Dr Peppers Care Limited	38130

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162769	509.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162770	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162771	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162774	509.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162775	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162776	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162783	509.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162784	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162785	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162787	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162793	509.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162795	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162797	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162802	509.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162805	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162781	650.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162789	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162752	650.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162772	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162779	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162803	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162758	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162798	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162759	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162782	530.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162760	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162794	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	954.28	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162832	986.84	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162849	986.84	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162809	1,003.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162812	1,003.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162807	858.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162813	858.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162826	719.25	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162806	1,412.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162808	1,008.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162810	1,008.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162811	1,412.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162829	662.68	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162831	987.39	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162843	662.68	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162847	987.39	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162856	719.25	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162830	1,073.22	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162845	1,073.22	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162862	1,034.57	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162866	1,207.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162869	1,232.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162867	1,110.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162860	1,232.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162861	1,189.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162863	1,188.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162864	1,110.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162865	1,189.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162868	1,188.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162870	2,556.35	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162871	2,802.00	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162873	2,802.00	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162875	2,556.35	Revenue	Sense South West	38183

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162883	2,016.70	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162878	2,016.70	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162879	2,558.83	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162880	2,134.55	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162881	2,558.83	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162882	2,134.55	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162888	656.82	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162905	656.82	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162906	530.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162885	530.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162886	509.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162887	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162890	509.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162892	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162893	532.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162897	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162900	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162901	532.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162902	509.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162903	509.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162889	600.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162904	600.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162898	871.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162895	871.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162907	1,207.68	Revenue	Redacted personal data	38222
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162908	1,207.68	Revenue	Redacted personal data	38222
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162937	530.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162950	530.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162939	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162954	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162942	509.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162956	530.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162960	509.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162940	530.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162921	530.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162927	750.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162944	530.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162951	750.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162930	530.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162949	530.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162928	530.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162938	509.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162941	530.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162952	509.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162958	530.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162959	530.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162955	530.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162924	530.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162932	586.78	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162957	586.78	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162962	538.76	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162934	538.76	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162961	509.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162922	509.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162925	885.50	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162947	885.50	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162931	626.24	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162953	626.24	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	Various	3,399.92	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162963	1,515.16	Revenue	Redacted personal data	38242

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162964	1,515.16	Revenue	Redacted personal data	38242
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162966	1,702.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162969	2,224.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162971	1,691.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162975	1,691.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162976	1,702.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162974	2,224.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162967	1,635.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162973	1,635.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162998	615.95	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162984	595.95	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163029	595.95	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163043	615.95	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162993	569.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163038	569.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162987	569.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163032	569.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163016	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163061	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162995	569.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162996	569.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163003	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163009	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163017	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163019	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163020	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163040	569.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163041	569.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163048	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163054	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163062	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163064	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163065	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163013	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163058	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163005	569.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163006	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163050	569.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163051	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163000	727.16	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163001	569.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163046	569.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163045	727.16	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	Various	991.82	Revenue	Assisi Community Care	38292
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	20/03/2019	9852163081	991.35	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163082	620.21	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163076	641.84	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163077	620.21	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163074	641.84	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163083	641.84	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	20/03/2019	9852163078	991.35	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163080	641.84	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163094	509.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163124	509.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163139	530.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163116	530.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852163115	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852163137	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	20/03/2019	9852163112	537.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	20/03/2019	9852163131	537.00	Revenue	Down House	38315

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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	Nursing - Long Stay	20/03/2019	9852163095	569.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163141	569.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163100	569.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163106	569.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163097	569.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163125	569.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163110	537.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163119	569.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163122	569.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163127	537.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163113	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163133	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163103	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163134	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163091	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163092	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163096	530.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163132	530.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163136	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163140	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163196	583.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163209	583.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163201	751.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163208	751.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163200	736.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163195	615.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163197	628.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163210	628.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163214	615.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163213	736.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163191	997.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163204	997.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163194	562.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163198	560.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163206	632.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163207	562.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163193	632.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163211	560.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163203	752.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163205	567.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163212	613.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163190	752.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163192	567.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163199	613.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	Various	912.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163235	641.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163237	1,105.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163240	641.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163225	748.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163231	748.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163219	641.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163220	611.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163224	645.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163226	692.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163227	641.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163228	1,105.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163229	645.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163230	611.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163233	692.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163218	684.00	Revenue	G & Ss Purgaus	38339

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163239	684.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163234	684.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163217	684.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163245	530.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163264	530.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163246	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163249	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163250	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163253	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163254	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163255	530.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163257	595.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163258	530.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163260	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163262	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163267	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163268	595.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163269	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163270	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163266	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163256	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163247	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163259	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163261	600.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163248	600.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163271	710.79	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163272	715.04	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163273	710.79	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163274	715.04	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163285	509.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163304	509.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163297	509.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163308	509.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163286	530.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163291	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163292	583.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163296	509.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163298	530.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163303	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163306	509.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163307	583.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163290	509.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163309	509.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163288	530.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163294	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163310	530.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163295	530.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163302	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163305	530.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852163293	509.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852163300	509.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163334	530.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163377	530.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163398	702.25	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163347	850.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163355	702.25	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163376	509.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163340	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163383	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163408	771.00	Revenue	Southern Healthcare (wessex) Ltd	38364

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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	Nursing - Long Stay	20/03/2019	9852163409	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163338	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163391	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163335	537.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163348	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163357	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163364	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163378	537.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163400	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163407	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163333	509.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163339	530.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163382	530.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163390	850.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163353	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163396	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163354	599.75	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163397	599.75	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163381	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163324	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163367	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163325	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163337	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163343	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163365	771.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163380	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163386	569.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163336	530.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163379	530.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163410	2,167.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163412	1,508.29	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163414	968.69	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163416	968.69	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163417	1,508.29	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163420	1,031.99	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163411	2,167.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163422	1,031.99	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163418	1,119.92	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163419	536.77	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163421	536.77	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163423	1,119.92	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852163495	700.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852163547	700.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163457	537.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163458	537.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163510	537.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163558	537.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163467	700.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163468	530.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163475	530.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163477	668.90	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163479	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163484	530.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163490	550.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163497	720.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163519	700.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163520	530.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163527	530.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163529	668.90	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163531	551.00	Revenue	AJ & Co (Devon) Ltd	38383

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163536	530.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163542	550.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163549	720.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163463	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163522	569.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163469	569.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163471	569.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163521	569.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163535	705.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163483	705.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163476	569.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163528	569.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163459	537.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163511	537.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163554	569.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163515	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163581	509.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163583	530.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163592	530.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163569	509.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163570	530.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163573	530.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163594	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163562	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163559	509.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163561	530.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163563	740.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163564	530.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163565	677.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163566	509.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163568	530.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163571	509.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163572	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163575	509.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163577	530.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163578	740.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163579	677.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163582	509.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163584	509.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163586	530.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163587	530.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163590	509.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163591	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163593	509.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163574	530.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163589	530.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163560	509.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163576	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163585	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163588	509.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163595	1,220.48	Revenue	Strathmore House	38394
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163596	1,220.48	Revenue	Strathmore House	38394
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163618	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163636	565.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163654	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163682	565.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163700	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163707	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163685	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163617	551.00	Revenue	Sanctuary Care Ltd	38399

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163639	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163663	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163646	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163692	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163634	706.48	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163653	569.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163680	706.48	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163699	569.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163620	569.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163623	569.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163666	569.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163669	569.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163651	569.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163697	569.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163619	537.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163629	537.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163665	537.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163675	537.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163719	842.59	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163722	945.10	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163757	945.10	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163721	722.18	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163754	842.59	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163770	686.40	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163735	686.40	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163756	722.18	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163734	1,879.94	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163769	1,879.94	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163710	533.89	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163720	824.23	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163723	824.23	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163736	824.23	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163771	824.23	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163758	824.23	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163788	824.23	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163737	1,046.28	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163772	1,046.28	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163743	902.61	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163750	735.63	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163785	735.63	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163778	902.61	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163805	663.09	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163818	663.09	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163804	687.84	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163817	687.84	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163825	846.00	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163802	846.00	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163830	1,664.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163840	1,664.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163827	1,719.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163829	2,052.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163831	1,827.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163835	2,052.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163836	1,827.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163841	1,719.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163842	1,580.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163834	1,580.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163876	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163877	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163861	530.00	Revenue	Anchor Housing Association Manor Court	38420

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163862	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163864	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163868	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163871	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163872	775.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163853	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163856	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163858	775.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163859	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163878	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163848	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163851	509.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163867	509.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163874	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163850	730.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163852	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163854	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163875	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163847	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163865	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163866	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163873	730.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852163857	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852163869	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163855	775.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163863	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163870	775.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163931	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163978	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163902	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163949	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163923	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163970	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163899	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163908	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163915	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163917	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163924	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163946	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163955	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163962	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163964	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163971	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163927	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163934	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163974	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163981	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163982	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163898	537.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163929	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163935	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163945	537.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852163976	569.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164006	1,298.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164005	1,327.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163990	1,238.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163994	978.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163996	1,298.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163997	1,327.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164002	978.00	Revenue	J A N Ltd	38432

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164003	1,238.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163995	1,065.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163998	1,332.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164001	1,065.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164004	1,332.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164010	559.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164014	1,223.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164015	1,206.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164016	1,317.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164022	511.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164024	741.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164026	647.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164032	946.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164033	1,083.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164035	881.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164037	658.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164041	1,206.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164050	881.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164051	1,083.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164018	617.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164053	1,223.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164054	617.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164055	511.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164056	647.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164058	540.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164034	540.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164021	1,160.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164044	1,160.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164007	662.86	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164008	1,160.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164057	716.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164061	512.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164028	512.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164030	716.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164063	741.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164064	1,317.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164066	946.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164052	559.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164062	658.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164059	556.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164060	544.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164012	556.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164020	544.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164115	509.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164158	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164169	509.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852164086	537.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852164095	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852164096	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852164099	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852164119	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164098	509.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164103	530.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164123	530.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164136	509.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164147	509.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164152	509.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164082	509.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164093	509.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164104	551.00	Revenue	Woodland Villa	38441

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164157	530.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164177	530.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164085	509.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164139	509.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852164121	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852164149	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852164150	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852164153	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852164140	537.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852164173	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852164109	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852164163	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852164076	537.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852164083	537.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852164084	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852164094	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852164100	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852164175	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852164130	537.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852164137	537.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852164138	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852164105	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852164107	537.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852164159	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852164161	537.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852164148	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852164154	569.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164199	509.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164201	551.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164204	509.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164188	509.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164192	509.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164194	551.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164193	530.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164195	509.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164196	509.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164197	530.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164198	509.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164203	509.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164205	509.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164190	509.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164200	509.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164189	509.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164191	509.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164202	509.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164234	565.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164238	824.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164215	565.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164222	824.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164223	636.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164232	636.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164207	679.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164208	1,180.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164211	657.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164212	1,197.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164213	615.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164214	640.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164216	722.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164218	592.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164219	713.00	Revenue	Hardwick View A/c	38472

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164220	630.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164221	619.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164224	1,180.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164209	872.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164227	640.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164228	722.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164229	713.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164230	619.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164231	652.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164217	652.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164235	630.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164236	679.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164237	615.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164239	592.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164241	872.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164226	1,197.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164233	657.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164246	551.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164254	551.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164251	630.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164261	630.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164252	530.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164256	530.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164257	530.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164258	551.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164259	509.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164260	509.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164248	551.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164253	530.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164243	509.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164245	551.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164249	509.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164250	530.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164255	551.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164244	530.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164264	530.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164268	530.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164266	551.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164269	551.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164265	530.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164267	541.91	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164271	541.91	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852164272	530.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162737	610.78	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162743	610.78	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162738	679.62	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162739	950.95	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162740	679.62	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162742	950.95	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161116	1,401.00	Revenue	Honeybourne House Limited	45004
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161130	1,401.00	Revenue	Honeybourne House Limited	45004
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161132	1,195.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161136	1,006.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161142	1,006.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161145	1,195.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161133	1,124.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161139	1,124.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161138	1,032.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161141	1,403.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161143	1,032.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161137	1,403.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161147	1,495.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161148	1,488.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161149	1,495.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161150	1,488.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161146	1,728.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161151	1,728.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161156	828.41	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161160	828.41	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160166	936.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160191	936.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160164	509.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160212	509.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160175	530.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160200	530.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160183	1,100.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852160208	1,100.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160187	998.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852160189	998.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852161166	650.00	Revenue	Somewhere House Ltd	67016
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852161171	650.00	Revenue	Somewhere House Ltd	67016
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852161172	700.00	Revenue	Somewhere House Ltd	67016
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852161169	700.00	Revenue	Somewhere House Ltd	67016
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161176	1,940.54	Revenue	Pirbright Care Home	69059
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161177	1,940.54	Revenue	Pirbright Care Home	69059
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	20/03/2019	9852161228	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	20/03/2019	9852161292	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161263	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161284	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161191	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161199	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852161246	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852161310	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161189	509.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161231	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161190	537.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161196	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161298	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161306	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161244	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161308	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161304	537.00	Revenue	Elburton Heights Nursing Home	69789

EXPENDITURE OVER £500

March 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161248	537.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161184	537.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161236	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161254	537.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161260	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161295	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161300	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161220	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161255	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161234	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161242	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161247	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161249	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161256	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161278	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161240	537.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161181	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161183	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161192	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161214	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161208	530.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161215	530.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161279	530.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161272	530.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161253	509.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161193	509.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161257	509.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161230	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161238	530.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161259	530.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161262	600.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161273	700.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161277	530.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161282	530.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161294	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161302	530.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161195	530.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161198	600.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161209	700.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161213	530.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161218	530.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161261	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161212	1,531.50	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161276	1,531.50	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161197	569.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161376	509.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161429	530.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161335	537.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161417	537.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161463	537.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161466	537.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161381	537.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161384	537.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161420	537.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161338	537.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161330	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161359	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161375	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161412	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161442	569.00	Revenue	Devonshire House & Lodge	69791

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161457	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161368	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161450	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161378	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161433	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161342	537.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161346	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161351	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161361	630.84	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161372	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161380	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161395	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161404	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161424	537.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161428	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161439	630.84	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161453	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161460	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161462	569.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161341	530.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161354	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161423	530.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161436	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161391	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161400	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161331	530.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161413	530.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161347	530.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161345	530.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161427	530.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161458	509.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161320	509.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161333	601.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161360	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161364	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161370	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161383	509.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161388	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161393	509.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161402	509.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161415	601.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161443	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161446	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161452	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161465	509.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161470	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161369	530.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161451	530.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	624.57	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161472	739.00	Revenue	Sharob Care Homes Ltd	69825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161471	739.00	Revenue	Sharob Care Homes Ltd	69825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161474	3,124.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161476	3,124.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161473	3,180.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161475	3,180.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161499	530.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161517	530.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161507	509.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161506	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161514	530.00	Revenue	Michealstowe Residential Home	71011

EXPENDITURE OVER £500

March 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161516	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161520	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161503	530.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161504	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161493	509.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161522	509.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161524	509.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	20/03/2019	9852161498	509.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161492	509.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161495	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161508	509.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161519	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161501	535.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161510	535.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161494	509.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161497	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161500	509.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161521	509.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161523	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161502	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161511	509.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161512	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161491	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161496	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161505	509.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161509	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161518	509.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161515	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	20/03/2019	9852161513	509.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161525	801.36	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161530	801.36	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161526	936.04	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161528	936.04	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161545	1,629.00	Revenue	The Regard Partnership	80442
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161546	1,629.00	Revenue	The Regard Partnership	80442
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161553	1,006.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161557	677.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161560	681.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161562	766.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161563	809.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161548	754.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161564	754.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161566	677.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161573	681.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161576	766.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161578	809.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161579	1,006.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161547	579.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161561	665.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161565	579.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852161552	509.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852161571	509.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161572	665.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161558	530.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161559	509.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161568	530.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161570	509.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161567	530.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852161554	698.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161550	530.00	Revenue	Astor Hall Ltd	83176

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852161556	530.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852161577	530.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161551	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161575	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852161569	698.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161765	548.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161708	548.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161749	645.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161670	551.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161692	645.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161680	537.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161700	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161728	537.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161737	537.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161757	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161698	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161738	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161739	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161681	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161682	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161671	537.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161713	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161751	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161770	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161707	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161764	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161755	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161742	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161665	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161685	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161695	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161702	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161759	569.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161727	551.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161684	551.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161741	551.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161782	853.75	Revenue	Home Farm Trust Ltd	84348
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161781	853.75	Revenue	Home Farm Trust Ltd	84348
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161787	592.64	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161804	592.64	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161783	592.64	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161793	693.46	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161799	592.64	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161802	693.46	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161784	678.84	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161786	899.73	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161789	662.68	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161792	700.40	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161794	678.84	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161796	592.64	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161798	700.40	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161803	899.73	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161790	592.64	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161791	700.40	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161800	700.40	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161801	662.68	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161534	825.00	Revenue	Sheval Ltd - Asheborough House	89814
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161538	825.00	Revenue	Sheval Ltd - Asheborough House	89814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161841	530.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161851	582.00	Revenue	Mannamead Care Centre Limited	96513

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161853	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161854	650.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161873	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161877	582.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161879	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161842	575.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161845	509.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161847	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161859	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161867	530.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161871	509.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161880	650.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161885	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161892	575.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161863	530.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161889	530.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161849	530.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161875	530.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161848	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161862	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161874	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161888	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161843	530.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161846	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161850	620.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161852	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161855	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161856	550.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161857	530.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161858	519.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161861	531.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161869	530.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161872	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161876	620.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161878	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161881	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161882	550.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161883	530.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161884	519.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161887	531.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852161895	602.10	Revenue	Tamara House Care Home Ltd	97203
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852161896	602.10	Revenue	Tamara House Care Home Ltd	97203
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161899	700.00	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161902	700.00	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161897	579.88	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852161901	579.88	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161931	530.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161906	530.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852161913	509.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852161921	509.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161908	700.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161922	700.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161907	680.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161914	750.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161915	650.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161916	620.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161918	750.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161917	740.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161928	740.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161920	750.00	Revenue	Mayflower House A & L Care Homes Ltd	98876

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161924	650.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161926	620.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161929	680.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161930	750.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	Various	906.22	Revenue	Colne House	99571
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161939	720.72	Revenue	Bronte RCH	100104
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161940	720.72	Revenue	Bronte RCH	100104
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161952	509.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161958	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162002	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161954	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161959	662.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161966	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161968	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161988	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161999	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161994	509.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161995	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162001	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162004	509.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161971	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161985	662.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161961	509.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161970	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161972	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161977	509.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161979	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161986	509.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162006	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	20/03/2019	9852161980	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161960	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162003	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161975	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161956	509.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161957	509.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161984	509.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162000	509.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161997	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161998	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161964	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161967	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161990	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161950	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161993	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161963	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161987	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852162014	530.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852162024	530.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162012	530.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162021	530.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162009	590.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162010	580.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162011	580.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162013	530.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162017	590.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162018	530.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162019	580.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162023	580.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162008	550.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162016	550.00	Revenue	Ark Care Homes Ltd	104814

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162015	509.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162022	509.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162020	622.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162007	622.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162029	2,438.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162030	1,705.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162031	2,438.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162032	1,705.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162034	593.89	Revenue	Villa Atina Ltd	107868
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162035	593.89	Revenue	Villa Atina Ltd	107868
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162079	752.94	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162140	752.94	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162041	753.08	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162044	753.08	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162055	752.94	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162059	752.94	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162061	753.08	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162062	569.00	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162065	779.00	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162116	752.94	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162120	752.94	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162122	753.08	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162123	569.00	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162126	779.00	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162102	751.71	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162090	751.71	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162095	751.71	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162097	751.71	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162104	751.71	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162088	751.71	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162064	796.89	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162125	796.89	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162057	1,000.58	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162118	1,000.58	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162056	911.24	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162117	911.24	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162165	571.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162194	650.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162209	571.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162164	709.54	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162208	709.54	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162149	825.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162172	799.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162216	799.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162235	825.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162151	650.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162228	727.16	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162184	727.16	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162227	900.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162169	900.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162213	900.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162183	900.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162236	1,797.14	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162237	1,797.14	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162238	2,637.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162239	2,637.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162241	541.95	Revenue	St Raphaels Care Home	109576
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162243	541.95	Revenue	St Raphaels Care Home	109576
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852162281	509.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393

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March 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852162318	509.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162323	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162278	509.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162286	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162315	509.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162322	537.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162285	537.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162263	721.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162298	721.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162274	569.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162276	569.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162311	569.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162313	569.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162277	537.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162314	537.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162261	509.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162264	530.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162265	750.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162299	509.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162301	530.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162302	750.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852162344	578.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852162352	578.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162341	601.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162345	509.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162351	601.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162354	509.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162340	530.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162355	530.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162333	509.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162335	509.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162337	557.14	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162338	650.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162342	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162343	604.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162346	650.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162349	650.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162353	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162357	604.00	Revenue	Wisteria House Dementia Care Ltd	112734

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162347	530.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162356	530.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162362	826.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162367	826.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162363	865.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162364	821.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162368	821.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162370	865.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162360	907.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162366	907.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162358	742.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162359	705.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162365	850.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162369	705.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162371	742.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162372	742.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162373	850.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162361	742.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162389	509.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162379	509.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162393	550.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162385	550.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162378	509.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162383	725.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162387	725.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162390	750.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162394	530.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162384	509.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162391	509.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162376	750.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162382	530.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162381	509.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162386	509.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162392	509.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162398	825.29	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162400	825.29	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162401	726.67	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162396	726.67	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162399	825.29	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162397	825.29	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162404	515.92	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162406	515.92	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162403	555.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162409	555.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162402	509.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162407	509.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162405	595.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162408	595.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162416	530.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162420	530.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162422	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162412	530.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162415	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162418	530.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162411	608.20	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162421	608.20	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852162423	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162410	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162424	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852162414	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852162419	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852162413	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162417	577.20	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162425	577.20	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162453	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162499	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162443	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162489	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162475	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162521	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162451	641.84	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162467	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162472	590.95	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162497	641.84	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162513	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162518	590.95	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162438	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162484	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162468	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162514	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162486	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162439	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162440	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162445	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162446	668.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162485	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162491	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162492	668.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162525	698.41	Revenue	Seabrook House Limited	118594
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162526	698.41	Revenue	Seabrook House Limited	118594
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162527	1,389.00	Revenue	Leonard Cheshire Disability - Agnes Court	119162
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162528	1,389.00	Revenue	Leonard Cheshire Disability - Agnes Court	119162
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162530	2,205.69	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162529	2,205.69	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162531	1,791.00	Revenue	Parkview	120863
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162532	1,791.00	Revenue	Parkview	120863
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162534	1,131.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162537	1,131.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162533	863.10	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162535	1,448.53	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162538	863.10	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162539	1,448.53	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161612	563.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161627	563.00	Revenue	Balmain Care Home	121318

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161601	593.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161599	579.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161626	593.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161636	579.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161595	601.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161604	578.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161607	553.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161611	982.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161614	982.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161616	553.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161624	578.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161639	566.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161606	566.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161638	601.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161622	770.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161600	530.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161637	530.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161591	573.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161598	770.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161603	715.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161623	573.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161625	715.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161594	725.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161596	639.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161620	725.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161621	639.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161602	584.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161618	700.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161631	654.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161633	584.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161597	654.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161588	803.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161592	558.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161605	571.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161590	700.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161617	803.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161619	558.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161632	571.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161634	548.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161610	548.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161613	748.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161635	748.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162558	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162568	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162572	509.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162553	509.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162545	555.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162546	534.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162550	530.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162551	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162561	534.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162563	530.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162569	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162571	555.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162552	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162564	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162567	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162570	530.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162555	530.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162547	530.00	Revenue	Durnsford Lodge Limited	121527

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162549	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162560	509.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162544	509.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852162548	509.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852162562	509.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162556	509.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162575	509.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162543	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162565	530.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162573	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162578	1,875.27	Revenue	The Community of St Antony & St Elias	122185
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162579	1,875.27	Revenue	The Community of St Antony & St Elias	122185
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	Various	950.00	Revenue	The Spinney Care Home	123221
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162582	538.00	Revenue	Asher Care	124418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162583	538.00	Revenue	Asher Care	124418
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	20/03/2019	9852162585	525.20	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	20/03/2019	9852162587	525.20	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	20/03/2019	Various	1,665.40	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162611	650.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162606	595.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162596	595.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162603	650.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162594	714.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162608	714.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162600	551.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162601	570.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162602	530.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162605	570.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162609	530.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162612	551.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162595	600.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162613	600.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162615	536.01	Revenue	Mellifont Abbey	125825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162614	536.01	Revenue	Mellifont Abbey	125825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162626	530.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162628	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162664	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162700	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162624	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162678	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	20/03/2019	9852162656	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	20/03/2019	9852162695	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162625	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162659	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162698	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162651	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162639	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162690	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162649	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162688	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162670	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162681	537.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162686	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162691	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162640	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162679	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162630	600.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162669	600.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162635	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162665	530.00	Revenue	Seymour Court	126532

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162667	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162674	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162652	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162631	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162642	537.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162647	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162702	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162704	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162701	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162703	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162705	780.00	Revenue	Addison Park	127100
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162706	780.00	Revenue	Addison Park	127100
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162707	530.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162708	530.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161174	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852161175	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163215	569.00	Revenue	Little Oldway Ltd	128023
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852163216	569.00	Revenue	Little Oldway Ltd	128023
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162718	1,280.00	Revenue	Mayflower Care Home (Northfleet) Ltd	128933
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	20/03/2019	9852162717	1,280.00	Revenue	Mayflower Care Home (Northfleet) Ltd	128933
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852162719	509.00	Revenue	St Michael`s Residential Home	128934
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	20/03/2019	9852162720	509.00	Revenue	St Michael`s Residential Home	128934
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162724	700.00	Revenue	Windward House	130271
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162725	700.00	Revenue	Windward House	130271
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162726	606.00	Revenue	Greenacres (Hatfield)	130430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9852162727	606.00	Revenue	Greenacres (Hatfield)	130430
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160024	770.14	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160025	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160029	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160030	800.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160031	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160021	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160022	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160023	1,274.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160035	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160036	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160037	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160026	837.90	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160027	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160028	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160041	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160042	837.90	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160043	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160032	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160033	1,033.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160034	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160047	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160048	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160049	1,033.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160038	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160039	1,274.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160040	770.14	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160050	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160051	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160052	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160044	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160045	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160046	800.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158600	828.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158601	828.94	Revenue	Foster Care Associates Limited	24195

EXPENDITURE OVER £500

March 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158602	828.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158603	828.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158604	828.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158606	828.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158607	828.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158608	828.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158609	828.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158610	828.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158599	828.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158612	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158613	828.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158614	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158615	828.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158617	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158605	828.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158619	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158641	828.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158644	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158666	828.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158668	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158611	828.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158692	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158714	828.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158716	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158738	828.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158740	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158618	828.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158763	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158784	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158786	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158807	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158809	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158690	828.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158832	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158854	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158856	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158877	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158879	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158761	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158902	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158923	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158925	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158946	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158948	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158830	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158971	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158993	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158995	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159016	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159018	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158900	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159041	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159062	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159064	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159085	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159087	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792158969	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159110	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159130	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159132	523.34	Revenue	Foster Care Associates Limited	24195

EXPENDITURE OVER £500

March 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159153	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159155	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159039	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159177	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159197	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159199	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159221	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159223	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159108	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159246	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159267	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159269	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159290	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159292	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159175	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159317	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159339	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159341	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159363	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159365	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159244	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159389	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159411	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159413	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159435	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159437	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159315	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159460	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159482	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159483	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159505	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159506	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159387	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159530	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159553	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159554	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159576	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159577	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159459	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159600	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159622	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159623	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159646	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159647	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159529	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159671	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159693	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159694	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159716	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159717	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159599	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159740	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159762	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159763	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159785	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159786	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159670	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159829	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159830	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159831	523.34	Revenue	Foster Care Associates Limited	24195

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159853	543.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159874	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159739	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159876	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159808	543.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159875	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792158642	770.52	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159812	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159841	1,819.62	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159856	1,011.77	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159857	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159796	1,819.62	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159811	1,011.77	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Assessments	20/03/2019	9792159342	1,214.25	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159873	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159867	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159868	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159869	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159870	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159871	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159872	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159861	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159862	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159863	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159864	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159865	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159866	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159852	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159854	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159855	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159858	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159859	898.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159860	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159846	1,019.69	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159847	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159848	940.49	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159849	1,019.69	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159850	976.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159851	828.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159839	1,354.40	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159840	1,399.16	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159842	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159843	848.37	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159844	848.37	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159845	1,025.41	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159833	927.57	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159834	999.39	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159835	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159836	848.37	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159837	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159838	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159824	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159825	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159826	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159827	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159828	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159832	1,549.05	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159818	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159819	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159820	871.99	Revenue	Foster Care Associates Limited	24195

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159821	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159822	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159823	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159810	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159813	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159814	898.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159815	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159816	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159817	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159803	940.49	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159804	1,019.69	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159805	976.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159806	828.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159807	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159809	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159797	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159798	848.37	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159799	848.37	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159800	1,025.41	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159801	1,019.69	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159802	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159790	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159791	848.37	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159792	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159793	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159794	1,354.40	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159795	1,399.16	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159784	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159787	1,549.05	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159788	927.57	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159789	999.39	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159761	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159738	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159715	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159692	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159669	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159645	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159621	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159624	679.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159598	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159575	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159551	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159552	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159528	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159504	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159481	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159458	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792158901	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792158878	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792158855	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792158831	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792158808	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792158785	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792158762	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792158739	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792158715	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792158691	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792158667	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159154	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159131	951.99	Revenue	Foster Care Associates Limited	24195

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159109	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159086	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159063	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159040	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159017	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792158994	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792158970	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792158947	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792158924	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159434	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159436	815.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159410	670.26	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159412	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159388	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159364	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159340	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159316	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159291	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159268	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159245	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159222	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159198	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159176	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/03/2019	Various	65,069.86	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792160056	3,023.50	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792160055	3,023.50	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160020	820.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160014	945.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160015	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160016	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160017	788.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160018	788.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160019	845.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160008	920.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160009	1,409.25	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160010	820.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160011	1,134.06	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160012	775.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160013	775.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160001	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160002	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160004	1,464.85	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160005	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160006	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160007	820.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159994	788.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159995	845.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159996	820.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159998	901.60	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159999	828.10	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160000	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159988	775.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159989	775.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159990	945.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159991	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159992	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159993	788.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159982	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159983	820.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159984	920.00	Revenue	Five Rivers Child Care Limited	59222

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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	Independent Foster Care Fees	20/03/2019	9792159985	1,409.25	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159986	820.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159987	1,134.06	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159975	828.10	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159976	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159977	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159978	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159980	1,464.85	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159981	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159974	901.60	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159973	1,265.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159979	1,022.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159997	1,265.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160003	1,022.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159905	806.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159906	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159907	798.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159908	798.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159909	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159900	785.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159901	1,008.93	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159903	790.55	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159912	1,008.93	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159914	790.55	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159915	790.55	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159916	806.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159917	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159904	790.55	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159910	1,159.11	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159913	1,041.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159899	1,159.11	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159902	1,041.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159918	798.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159919	798.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159920	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159911	785.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Assessments	20/03/2019	9792159965	1,425.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Assessments	20/03/2019	9792159972	1,425.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159967	895.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159968	945.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159969	707.13	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159970	800.25	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159971	825.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159960	895.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159961	945.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159962	707.13	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159963	800.25	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159964	825.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159966	815.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159959	815.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160066	1,248.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160067	829.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160068	798.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160069	790.02	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160070	790.02	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160060	829.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160061	798.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160062	790.02	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160063	790.02	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160064	812.50	Revenue	Capstone Foster Care	86597

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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	Independent Foster Care Fees	20/03/2019	9792160065	782.12	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160057	812.50	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160058	782.12	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160059	1,248.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	20/03/2019	Various	651.50	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159878	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159879	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159880	550.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159882	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159884	550.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792159883	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159881	670.50	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159877	670.50	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2019	9792159885	2,530.08	Revenue	Premier Care (Plymouth) Ltd	96574
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2019	9792159886	2,530.08	Revenue	Premier Care (Plymouth) Ltd	96574
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159921	4,400.00	Revenue	Marlowe Child & Family Services Ltd	97412
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159922	4,400.00	Revenue	Marlowe Child & Family Services Ltd	97412
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792160129	740.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792160130	700.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792160135	740.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	20/03/2019	9792160136	700.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160137	763.20	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160138	913.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160128	1,394.82	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160139	763.20	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160131	763.20	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160132	913.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160133	763.20	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160134	1,394.82	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2019	9792158582	884.00	Revenue	Young Devon	100824
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2019	9792158584	548.89	Revenue	Young Devon	100824
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2019	9792158586	884.00	Revenue	Young Devon	100824
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2019	Various	1,701.79	Revenue	Young Devon	100824
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159889	4,630.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159890	6,558.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159887	4,630.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159888	6,558.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	Various	960.00	Revenue	Enhanced Foster Care	109103
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792160097	2,571.43	Revenue	Bosence Farm Community Ltd	110424
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792160098	3,000.00	Revenue	Bosence Farm Community Ltd	110424
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792160099	3,000.00	Revenue	Bosence Farm Community Ltd	110424
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792160100	3,000.00	Revenue	Bosence Farm Community Ltd	110424
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792160101	3,000.00	Revenue	Bosence Farm Community Ltd	110424
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792160102	3,000.00	Revenue	Bosence Farm Community Ltd	110424
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159952	1,227.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159953	1,257.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159956	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159957	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159958	1,227.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159947	1,257.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159950	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792159951	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2019	9792159948	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2019	9792159949	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2019	9792159954	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2019	9792159955	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792158590	3,790.00	Revenue	Willows (Devon) Ltd	112353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792158591	3,790.00	Revenue	Willows (Devon) Ltd	112353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2019	9792158595	3,600.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2019	9792158596	1,250.00	Revenue	South West Childcare Services	116798

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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	Supported Living	20/03/2019	9792158597	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2019	9792158592	3,600.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2019	9792158593	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2019	9792158594	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Out Of City Other Supp Accomm	20/03/2019	9792160103	8,455.89	Revenue	Beyond Limits	118031
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Out Of City Other Supp Accomm	20/03/2019	9792160104	4,227.94	Revenue	Beyond Limits	118031
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	20/03/2019	9792158580	6,531.38	Revenue	Beyond Limits	118031
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	20/03/2019	9792158581	718.96	Revenue	Beyond Limits	118031
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2019	9792159891	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2019	9792159892	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2019	9792159893	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2019	9792159894	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2019	9792159895	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2019	9792159896	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160090	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160091	833.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160081	788.90	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160082	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160083	730.17	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160072	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160073	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160074	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160087	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160088	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160089	754.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160078	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160079	833.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160080	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160092	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160093	788.90	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160094	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160084	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160085	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160086	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160075	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160076	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160077	754.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	20/03/2019	9792160071	730.17	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159923	3,500.00	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159924	3,500.00	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792160118	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792160119	3,900.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792160120	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792160123	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792160124	3,900.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792160125	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792160126	6,099.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792160127	4,500.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792160121	6,099.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792160122	4,500.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792160095	4,539.50	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792160096	4,539.50	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159897	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159898	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792160107	6,380.99	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792160108	6,380.99	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159927	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159928	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159941	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159942	3,950.00	Revenue	Keys Group PCE	127532

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159943	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159944	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159935	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159936	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159931	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159932	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159933	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159934	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159925	1,692.86	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159926	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159937	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159938	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159939	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159940	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159929	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159930	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2019	9792160105	3,000.00	Revenue	Birchwood Independence Limited	129294
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	20/03/2019	9792160106	3,000.00	Revenue	Birchwood Independence Limited	129294
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159945	5,880.00	Revenue	GS Social Care Solutions Ltd	129648
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	20/03/2019	9792159946	5,880.00	Revenue	GS Social Care Solutions Ltd	129648
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/03/2019	9802164460	1,200.00	Revenue	Redacted personal data	114653
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/03/2019	HM0021953	765.26	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/03/2019	HM0021953	7,836.52	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/03/2019	HM0021953	797.43	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/03/2019	HM0021953	481.06	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/03/2019	HM0021953	12,097.30	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/03/2019	HM0021953	16,789.09	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/03/2019	HM0021953	428.60	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	21/03/2019	HM0021953	186,377.10	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	21/03/2019	HM0021953	61,173.00	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	21/03/2019	HM0021953	22,440.20	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	21/03/2019	HM0021953	3,111.30	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	21/03/2019	HM0021953	24,211.90	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	21/03/2019	HM0021953	2,238.00	Revenue	South West Highways	25551
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	21/03/2019	HM0021953	1,059.04	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	21/03/2019	HM0021953	8,590.34	Various	South West Highways	25551
Trading	TPL	Place Directorate	Premises	Refuse Collection	21/03/2019	PLY2146525	2,799.51	Revenue	Viridor Waste Management	23614
Trading	TPL	Place Directorate	Premises	Refuse Collection	21/03/2019	Various	545.24	Revenue	Viridor Waste Management	23614
Support Services	GCF	Finance	Premises	Metered Water Charges	21/03/2019	PLY2165382	1,428.97	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	21/03/2019	9812165681	615.96	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	21/03/2019	9812165669	751.38	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	21/03/2019	9812165649	507.47	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	21/03/2019	9812165673	1,312.40	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	21/03/2019	9812165660	514.35	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	21/03/2019	9812165682	1,886.90	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	21/03/2019	PLY2165386	943.45	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	21/03/2019	PLY2165386	1,873.32	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	21/03/2019	9812165636	505.90	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	21/03/2019	9812165635	1,901.87	Revenue	South West Water (Pennon Water Services Ltd)	23664

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Support Services	GCF	Finance	Premises	Metered Water Charges	21/03/2019	9812165671	762.40	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	21/03/2019	9812165662	1,869.03	Revenue	South West Water (Pennon Water Services Ltd)	23664
Planning Services	GPL	Place Directorate	Premises	Metered Water Charges	21/03/2019	PLY2165195	3,863.41	Revenue	South West Water (Pennon Water Services Ltd)	23664
Cultural & related Services	GPL	Place Directorate	Premises	Metered Water Charges	21/03/2019	9812165623	1,220.82	Revenue	South West Water (Pennon Water Services Ltd)	23664
Trading	TPL	Place Directorate	Premises	Metered Water Charges	21/03/2019	9812165672	2,393.44	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	Various	Various	Premises	Metered Water Charges	21/03/2019	Various	7,630.16	Revenue	South West Water (Pennon Water Services Ltd)	23664
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	21/03/2019	PPPLY26162	11,435.31	Revenue	Plymouth YMCA	23665
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	21/03/2019	PLY2165497	6,425.10	Revenue	Devon County Council	23686
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Foster Band 2 Mtce 04	21/03/2019	PLY2129148	8,920.67	Revenue	Devon County Council	23686
Planning Services	GPL	Place Directorate	Supplies and Services	Telephone Charges	21/03/2019	PLY2146569	850.61	Revenue	British Telecom	23687
Various	GPE	People Directorate	Various	Various	21/03/2019	Various	3,796.28	Revenue	Waterfront West	24125
Trading	TPL	Place Directorate	Premises	CCTV	21/03/2019	PLY2164506	8,478.84	Revenue	BT Redcare	24348
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/03/2019	PLY2164433	1,680.00	Revenue	Mrs J P Hill	24441
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	21/03/2019	PLY2164515	21,850.00	Capital	Dolphin Stairlifts South-West	24574
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/03/2019	PPPLY26188	875.00	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	21/03/2019	PPPLY26189	21,510.17	Revenue	Harbour Centre	24907
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	21/03/2019	PLY2164503	1,550.00	Revenue	Glyn Leppitt	24908
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/03/2019	PPPLY26163	2,083.33	Revenue	Wolseley Community Economic Development Trust	24927
Support Services	GCF	Finance	Premises	Repairs To Electrical Installations	21/03/2019	PLY2164520	765.00	Revenue	KK Controls & Equipment LTD	25485
Support Services	GCF	Finance	Premises	Repair & Maintenance General	21/03/2019	PLY2152085	557.14	Revenue	Shekinah Mission	25543
Support Services	GCF	Finance	Premises	Repair & Maintenance General	21/03/2019	PLY2152085	1,340.45	Revenue	Shekinah Mission	25543
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/03/2019	PPPLY26164	26,352.42	Revenue	Plymouth Access To Housing	25566
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Local Authorities	21/03/2019	PLY2152614	33,765.24	Revenue	Torbay Council	25800
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Local Authorities	21/03/2019	PLY2152614	2,103.09	Revenue	Torbay Council	25800
Trading	TPH	Public Health	Supplies and Services	Drivers Tests	21/03/2019	PLY2164486	525.00	Revenue	Plymouth Citybus Ltd	25872
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	21/03/2019	PLY2164426	251,178.24	Revenue	Plymouth Citybus Ltd	25872
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	21/03/2019	PLY2165444	760.00	Revenue	G V A Grimley Limited	26748
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/03/2019	PPPLY26190	4,583.34	Revenue	THE ZONE (Youth Enquiry Service)	27398
Children`s & Educational Servi	GPE	People Directorate	Transport	Car Parking Charges	21/03/2019	Various	1,800.00	Revenue	Catherine Street Baptist Church Plymouth	29730
Children`s & Educational Servi	GPE	People Directorate	Employees	Training	21/03/2019	PLY2164510	600.00	Revenue	Devon & Cornwall Police Authority	30169
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/03/2019	PPPLY26165	134,958.00	Revenue	Barnardos	30543
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/03/2019	PPPLY26166	111,541.00	Revenue	Barnardos	30543
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/03/2019	PPPLY26167	149,447.00	Revenue	Barnardos	30543
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/03/2019	PPPLY26168	161,511.00	Revenue	Barnardos	30543
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/03/2019	PPPLY26169	5,687.49	Revenue	Barnardos	30543
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	21/03/2019	PLY2165107	1,500.00	Revenue	Devon & Cornwall Housing Association Ltd	33175
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	21/03/2019	PLY2152537	2,370.94	Revenue	Atlas Graphics	33815
Various	Various	Various	Supplies and Services	Purchase Of Clothing & Uniforms	21/03/2019	Various	932.56	Revenue	Arco Ltd	34385
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	21/03/2019	PLY2165550	585.00	Revenue	Sir John Hunt Community Sports College	34441
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	21/03/2019	PLY2130350	17,800.00	Capital	J C Decaux UK Ltd	34820
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	21/03/2019	PLY2059000	1,850.84	Capital	S T R I Ltd	36091
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	21/03/2019	PLY2059000	996.90	Revenue	S T R I Ltd	36091
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	21/03/2019	PLY2059000	852.60	Revenue	S T R I Ltd	36091
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	21/03/2019	PLY2059000	1,850.16	Revenue	S T R I Ltd	36091
Trading	TPL	Place Directorate	Supplies and Services	Hire Of Equipment	21/03/2019	Various	779.14	Revenue	Cornwall Vacuum Services Ltd	38545
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	21/03/2019	Various	765.00	Revenue	Psychology Associates Ltd	38917
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor DemolitionSite Clear	21/03/2019	PLY2165515	47,584.81	Capital	Gilpin Demolition	50048
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	21/03/2019	PLY2165526	540.00	Revenue	Redacted personal data	50300
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Secure Cash Collection	21/03/2019	PLY2152137	1,006.92	Revenue	G4S Cash Services (UK) Limited	50923
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/03/2019	PPPLY26196	159,250.00	Revenue	Lark Children`s Centre (GENERAL)	59545
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	21/03/2019	PLY2164423	700.00	Revenue	Port O Call	64272
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	21/03/2019	PLY2164540	1,361.50	Revenue	The Adoption Consultancy 360 Ltd	65847
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	21/03/2019	PLY2146198	429.73	Revenue	Civica UK Ltd	66342

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Support Services	GCF	Finance	Premises	Rents	21/03/2019	PPPLY26197	4,609.19	Revenue	Devonport Community Leisure Ltd	66397
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	21/03/2019	PLY2165191	1,224.50	Revenue	Families For Children Adoption Agency	68657
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	21/03/2019	PLY2165192	1,562.50	Revenue	Families For Children Adoption Agency	68657
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	21/03/2019	PLY2165193	1,197.00	Revenue	Families For Children Adoption Agency	68657
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	21/03/2019	PLY2165190	1,198.00	Revenue	Families For Children Adoption Agency	68657
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	21/03/2019	PLY2165164	1,171.80	Revenue	Families For Children Adoption Agency	68657
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	21/03/2019	PLY2165165	732.00	Revenue	Families For Children Adoption Agency	68657
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	21/03/2019	PLY2165175	733.20	Revenue	Families For Children Adoption Agency	68657
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	21/03/2019	PLY2165450	2,250.00	Revenue	eChalk Ltd	71222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	21/03/2019	PPPLY26175	5,526.60	Revenue	Young Devon	73054
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	21/03/2019	PLY2164397	1,360.00	Revenue	On Track Educational Services Ltd	74243
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	21/03/2019	PLY2165144	17,626.55	Revenue	Imperial Civil Enforcement Solutions	80645
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	21/03/2019	PLY2164509	2,231.00	Revenue	C A Traffic	83711
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	21/03/2019	PPPLY26172	34,388.78	Revenue	Bournemouth Churches Housing Association	85059
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	21/03/2019	PPPLY26173	21,977.91	Revenue	Bournemouth Churches Housing Association	85059
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Land & Buildings	21/03/2019	PLY2165543	1,491.85	Capital	Bruton Knowles	87800
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Land & Buildings	21/03/2019	PLY2165544	435.30	Capital	Bruton Knowles	87800
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	21/03/2019	PLY2164502	15,798.91	Capital	Aecom Ltd	90317
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	21/03/2019	9812151807	473.32	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	21/03/2019	9812151788	522.48	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	21/03/2019	9812151841	2,153.26	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	21/03/2019	9812151786	3,271.50	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	21/03/2019	9812151787	2,262.91	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	21/03/2019	9812151831	554.16	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	21/03/2019	9812151851	1,253.30	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	21/03/2019	9812151784	3,509.84	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	21/03/2019	9812151843	556.18	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	21/03/2019	9812151800	975.54	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	21/03/2019	9812151850	659.56	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	21/03/2019	9812151847	430.32	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	21/03/2019	9812151849	515.04	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	21/03/2019	9812151852	529.17	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	21/03/2019	9812151839	2,857.53	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	21/03/2019	9812151853	1,349.40	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	21/03/2019	9812151857	3,305.61	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	21/03/2019	9812151860	3,285.61	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	21/03/2019	9812151863	704.49	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	21/03/2019	9812151837	2,887.29	Revenue	Total Gas & Power Ltd	91017
Planning Services	GPL	Place Directorate	Premises	Gas	21/03/2019	9812151812	1,058.97	Revenue	Total Gas & Power Ltd	91017
Planning Services	GPL	Place Directorate	Premises	Gas	21/03/2019	9812151846	1,776.99	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Supplies and Services	Subscriptions	21/03/2019	PLY2165470	5,755.00	Revenue	LG Futures Ltd	91629
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	21/03/2019	PLY2165467	9,800.00	Revenue	Nicholas Rowell Haulage	91655
Support Services	GCF	Finance	Premises	Rents	21/03/2019	PPPLY26171	1,055.50	Revenue	Plymouth Community Homes	92299
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	21/03/2019	PLY2164442	1,322.71	Capital	J&J Crump & Son Ltd	94182
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	21/03/2019	Various	1,037.64	Revenue	Redwood Global LLP	95408
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/03/2019	PLY2128521	449.40	Revenue	Hays Specialist Recruitment Ltd	95412
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/03/2019	PLY2129171	1,108.52	Revenue	Hays Specialist Recruitment Ltd	95412
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/03/2019	PLY2129172	1,108.52	Revenue	Hays Specialist Recruitment Ltd	95412
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/03/2019	PLY2129173	1,108.52	Revenue	Hays Specialist Recruitment Ltd	95412
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/03/2019	PLY2129174	1,108.52	Revenue	Hays Specialist Recruitment Ltd	95412
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/03/2019	PLY2129175	1,108.52	Revenue	Hays Specialist Recruitment Ltd	95412
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/03/2019	PLY2129176	1,108.52	Revenue	Hays Specialist Recruitment Ltd	95412
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/03/2019	PLY2129177	849.40	Revenue	Hays Specialist Recruitment Ltd	95412
Support Services	GCF	Finance	Supplies and Services	Subscriptions	21/03/2019	PLY2165469	6,190.00	Revenue	CIPFA Business Ltd	95574
Support Services	GCF	Finance	Supplies and Services	Subscriptions	21/03/2019	PLY2165484	1,440.00	Revenue	CIPFA Business Ltd	95574
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	21/03/2019	PLY2151711	44,410.09	Capital	Balfour Beatty Ltd	95642
Adult Social Care	GPE	People Directorate	Third Party Payments	Advocacy	21/03/2019	PPPLY26174	32,154.57	Revenue	South of England Advocacy Projects	96270
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	21/03/2019	PLY2165518	1,041,399.77	Capital	Willmott Dixon Construction Limited	98827

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/03/2019	PPPLY26170	164,170.00	Revenue	Action for Children	99334
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Maintenance Of Equipment	21/03/2019	PLY2146146	1,010.00	Revenue	Covergold Limited	99580
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	21/03/2019	PLY2164490	8,000.00	Revenue	Destination Plymouth	100495
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/03/2019	PLY2165387	576.25	Revenue	Carter Brown Associates	101928
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	21/03/2019	PPPLY26176	91,666.67	Revenue	Plymouth Community Healthcare CIC	102090
Trading	TPL	Place Directorate	Premises	Improvements	21/03/2019	PLY2116782	900.00	Revenue	One Stop Property (Gary Lawton)	103628
Trading	TPL	Place Directorate	Premises	Improvements	21/03/2019	PLY2145611	615.00	Revenue	One Stop Property (Gary Lawton)	103628
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	21/03/2019	PPPLY26177	10,280.92	Revenue	Westward Housing Group	105761
Cultural & related Services	GPL	Place Directorate	Employees	Advertising	21/03/2019	PLY2165147	1,415.00	Revenue	Havas People	106155
Trading	TPL	Place Directorate	Supplies and Services	Advertising & Publicity	21/03/2019	PLY2165148	880.73	Revenue	Havas People	106155
Various	Various	Place Directorate	Various	Various	21/03/2019	Various	1,130.74	Revenue	Havas People	106155
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	21/03/2019	TM0014452	1,044.00	Revenue	LTC Group87 Ltd	108193
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	21/03/2019	PLY2164489	25,000.00	Revenue	Plymouth City Centre Company Ltd	109367
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	21/03/2019	PLY2164525	61,338.00	Revenue	Plymouth City Centre Company Ltd	109367
Trading	TPL	Place Directorate	Supplies and Services	Advertising & Publicity	21/03/2019	PLY2151701	4,350.00	Revenue	Actuate Marketing Ltd	110930
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/03/2019	PLY2164491	815.00	Revenue	LEXTOX	112770
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/03/2019	PLY2164526	929.00	Revenue	LEXTOX	112770
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/03/2019	PLY2165156	701.00	Revenue	LEXTOX	112770
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/03/2019	PLY2165157	701.00	Revenue	LEXTOX	112770
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/03/2019	PLY2165581	560.25	Revenue	LEXTOX	112770
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	21/03/2019	PLY2165573	26,688.00	Revenue	Foot Anstey Solicitors	114879
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/03/2019	PPPLY26179	2,124.58	Revenue	Four Greens Community Trust	115154
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	21/03/2019	PLY2164480	1,374.75	Revenue	Magdalen Chambers	115836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	21/03/2019	PPPLY26199	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	21/03/2019	PPPLY26200	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	21/03/2019	PPPLY26201	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	21/03/2019	PPPLY26202	8,740.00	Revenue	South West Childcare Services	116798
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	21/03/2019	PLY2145669	5,073.20	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	21/03/2019	PLY2020975	78,986.36	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	21/03/2019	PLY2145696	430.53	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	21/03/2019	PLY2145703	974.91	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	21/03/2019	PLY2145719	949.11	Capital	Delt Shared Services	116922
Support Services	GCE	Executive Office	Supplies and Services	Printing	21/03/2019	PLY2152608	1,479.94	Revenue	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	21/03/2019	PLY2164432	2,630.00	Capital	PEA (Plymouth Environmental Action)	117215
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/03/2019	PPPLY26178	10,000.00	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	21/03/2019	PPPLY26180	22,708.34	Revenue	PLUSS	117661
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/03/2019	PPPLY26183	2,086.33	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/03/2019	PPPLY26198	46,332.11	Revenue	Sanctuary Home Care Limited	117667
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	21/03/2019	PLY2165122	525.40	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	21/03/2019	Various	1,044.09	Revenue	Newcross Healthcare Solutions Ltd	117754
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	21/03/2019	PLY2151728	2,152.30	Revenue	Sword IT Solutions Ltd	117950
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	21/03/2019	PLY2165508	1,789.92	Revenue	The Candle Trust	118323
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	21/03/2019	PLY2164534	530.40	Revenue	Allied Care Services Ltd	118477
Children`s & Educational Servi	GPE	People Directorate	Transport	Taxi Fares	21/03/2019	PLY2165700	492.20	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	21/03/2019	PLY2165379	2,100.00	Revenue	Cheadle Royal School Priory	120239
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	21/03/2019	PLY2164447	17,162.96	Revenue	Urban Splash Accounts Department	120696
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	21/03/2019	PLY2164447	1,644.76	Revenue	Urban Splash Accounts Department	120696
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	21/03/2019	PLY2145621	9,600.00	Capital	Hugh Harrison Conservation	121014
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	21/03/2019	PLY2165370	1,040.79	Revenue	Jacobs	122462
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	21/03/2019	PLY2165371	4,404.07	Revenue	Jacobs	122462
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/03/2019	PPPLY26186	19,151.25	Revenue	Xenzone Ltd	122554
Adult Social Care	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	21/03/2019	PLY2165201	2,425.00	Revenue	CapacityGrid	123264
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/03/2019	PPPLY26182	13,601.83	Revenue	Livewell Southwest	123535
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	21/03/2019	PLY2164400	613.42	Revenue	Redacted personal data	125356
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bank Charges	21/03/2019	PLY2152046	4,356.62	Revenue	Allpay Ltd	125376
Various	Various	Various	Various	Various	21/03/2019	Various	849.23	Revenue	Allpay Ltd	125376
Children`s & Educational Servi	GPE	People Directorate	Employees	Training	21/03/2019	PLY2165490	3,000.00	Revenue	Steve Bore Specialist Services	125684
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	21/03/2019	PLY2165133	750.00	Revenue	The Pioneers Project CIC	125873
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	21/03/2019	PLY2165174	960.00	Revenue	The Pioneers Project CIC	125873
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	21/03/2019	PLY2165465	1,069.61	Revenue	Devon Psych Limited	126075

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Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	21/03/2019	PLY2164419	500.00	Revenue	Innovate Educate Ltd	126281
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	21/03/2019	PLY2165536	5,000.00	Capital	Couch Perry & Wilkes Environmental LLP	126306
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	21/03/2019	PLY2164281	1,484.81	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	21/03/2019	PLY2165594	628.63	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	21/03/2019	Various	1,901.49	Revenue	Askews and Holts	126658
Adult Social Care	GPE	People Directorate	Supplies and Services	Purchase Of Computer Software	21/03/2019	PLY2152176	2,000.00	Revenue	Prepaid Financial Services Limited	126776
Support Services	GCE	Executive Office	Employees	Training	21/03/2019	PLY2164530	3,700.00	Revenue	Dan Slee C2 Ltd (Comms2point0)	126895
Housing services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	21/03/2019	PLY2152591	1,000.00	Revenue	Four31 Digital	126897
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	21/03/2019	PLY2146101	1,007.50	Capital	FENTON HOLLOWAY LTD	127079
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	21/03/2019	PLY2146101	1,466.20	Capital	FENTON HOLLOWAY LTD	127079
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	21/03/2019	PLY2165539	1,530.00	Revenue	Controlled Frenzy Ltd	127164
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/03/2019	PPPLY26185	9,403.84	Revenue	Wolseley Community and Economic Development Trust	127274
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	21/03/2019	PPPLY26181	31,114.50	Revenue	LiveWest	129872
Support Services	GCE	Executive Office	Supplies and Services	Legal Agents	21/03/2019	PLY2146599	2,716.67	Revenue	Mrs Judith Constable	127794
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	21/03/2019	Various	929.00	Revenue	Calibration Engineering Services Ltd	128044
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	21/03/2019	PLY2164441	7,311.63	Capital	Carbon Saving Group	129427
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	21/03/2019	PLY2164441	1,018.77	Capital	Carbon Saving Group	129427
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/03/2019	PLY2164516	2,804.10	Revenue	Lindsey Weeks	129576
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	21/03/2019	PLY2165516	77,669.70	Capital	The Hub Consulting Ltd	129878
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	21/03/2019	PLY2152803	720.44	Revenue	SD Instrumentation Ltd	130071
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	21/03/2019	PPPLY26184	9,953.75	Revenue	First Light	130217
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/03/2019	PLY2165159	8,386.32	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/03/2019	PLY2165160	8,386.32	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/03/2019	PLY2165162	8,386.32	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/03/2019	PLY2165136	8,386.32	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/03/2019	PLY2165161	8,386.32	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/03/2019	PLY2165561	8,386.32	Revenue	Bleep 360 Limited	130268
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Miscellaneous Expenses	21/03/2019	PLY2152221	4,608.90	Revenue	North Coast Log Cabins Ltd	130467
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	21/03/2019	PLY2145439	5,000.00	Revenue	Redacted personal data	130590
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	21/03/2019	PLY2152540	4,336.00	Capital	Bird Proofing UK Ltd	130693
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	21/03/2019	PLY2165182	450.00	Revenue	Monarch Education	130702
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	21/03/2019	PLY2165187	562.50	Revenue	Monarch Education	130702
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	21/03/2019	PLY2165185	450.00	Revenue	Monarch Education	130702
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	21/03/2019	PLY2165186	562.50	Revenue	Monarch Education	130702
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	21/03/2019	Various	675.00	Revenue	Monarch Education	130702
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	21/03/2019	PLY2165204	3,700.00	Revenue	Redacted personal data	130779
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166315	1,251.72	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166320	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166327	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166331	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166334	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166344	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166347	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166351	1,036.51	Revenue	Redacted personal data	62900
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166383	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166389	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166433	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166457	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166459	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166464	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166465	570.08	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166476	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166489	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166494	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166503	835.53	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166520	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166524	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166534	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166562	694.42	Revenue	Redacted personal data	95633

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166566	737.27	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166580	509.53	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166581	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166588	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166590	804.00	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166594	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166602	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166607	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166614	1,975.05	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166630	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166661	1,007.85	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166662	1,236.80	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166678	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166727	562.80	Revenue	Redacted personal data	105200
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166740	1,069.32	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166745	870.92	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166778	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166792	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166808	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166816	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166835	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166840	950.55	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166846	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166858	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166873	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166875	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166886	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166903	554.56	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166926	790.85	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166936	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166945	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166966	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166968	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166972	1,205.00	Revenue	Redacted personal data	116495
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166973	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166975	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802166999	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802167037	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802167041	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802167057	1,350.72	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802167063	1,361.60	Revenue	Redacted personal data	120832
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802167077	1,079.73	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802167096	1,151.12	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802167109	1,226.98	Revenue	Redacted personal data	125476
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802167166	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802167185	809.33	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802167190	562.80	Revenue	Redacted personal data	129773
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	25/03/2019	9802167216	975.52	Revenue	Redacted personal data	130888
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	26/03/2019	5762169388	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168083	850.64	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168133	1,382.29	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168102	850.64	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168094	1,488.62	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168096	1,086.12	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168098	637.98	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168075	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168079	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168081	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168073	1,594.95	Revenue	Michael Batt Foundation	24569

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168052	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168071	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	Various	5,811.71	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762169606	675.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762169674	619.08	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	26/03/2019	5762169523	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	26/03/2019	5762169499	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	26/03/2019	5762169432	505.05	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	26/03/2019	5762169502	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	26/03/2019	Various	48,543.66	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762167973	683.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168035	531.30	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762167994	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168011	1,442.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762167986	1,593.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762167971	1,320.69	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762167977	971.52	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762167979	1,047.42	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762167981	1,912.68	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762167954	516.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762167963	1,309.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762167965	512.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762167942	1,776.06	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762167944	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762167946	1,821.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762167928	561.66	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	Various	6,342.41	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168273	727.16	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168277	1,298.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168317	519.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168319	1,973.72	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168335	526.82	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168309	934.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168292	1,194.62	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168298	1,558.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168269	808.78	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168284	1,869.84	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168286	1,558.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168296	793.94	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168288	1,246.56	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	Various	5,566.05	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	26/03/2019	5762168360	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	26/03/2019	Various	3,652.91	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	5762169739	1,204.06	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	26/03/2019	5762169732	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168188	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168190	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168173	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168177	1,199.22	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168179	1,897.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168156	1,563.54	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168160	2,231.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168162	1,912.68	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168167	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168146	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168152	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168139	1,168.86	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168230	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168226	607.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168259	1,487.64	Revenue	Havencare (Plymouth)	38935

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168222	2,337.72	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168198	850.08	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168209	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168215	2,443.98	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168184	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168205	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168213	1,806.42	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	26/03/2019	Various	10,561.21	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168528	816.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168551	623.28	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168513	1,231.72	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168515	1,172.36	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168486	1,246.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168488	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168457	875.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168472	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168511	1,291.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168539	1,113.00	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	Various	8,469.02	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168738	757.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168726	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168734	1,499.86	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168712	1,530.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168701	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168688	825.71	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168662	1,378.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168664	984.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168639	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	Various	8,670.95	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	Various	2,368.05	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	Various	1,568.13	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762169896	1,688.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	5762169882	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762169798	739.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762169771	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762169784	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762169831	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762169861	1,463.28	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762169856	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762169788	808.02	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762169802	619.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762169804	787.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762169809	699.48	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762169854	643.20	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762169833	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	26/03/2019	Various	12,819.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168827	1,466.08	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168841	1,122.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168826	673.20	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	Various	5,940.51	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168894	789.88	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168858	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168845	1,807.61	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168869	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168896	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168879	607.60	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168880	501.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168884	546.84	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168874	1,564.57	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168855	637.98	Revenue	Mencap	82716

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168872	1,594.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	Various	6,128.22	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168904	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168897	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168903	525.50	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168898	525.42	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	Various	1,369.10	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169053	1,219.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169047	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169049	519.57	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169051	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169041	790.65	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169042	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169043	1,219.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169045	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169036	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169040	790.65	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169028	888.54	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169031	1,084.32	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169034	1,475.88	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169021	662.64	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169011	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169012	948.78	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169017	542.18	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169004	1,475.88	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169005	1,310.22	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169006	1,159.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169007	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168992	677.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169001	632.52	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169003	1,551.18	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168994	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168989	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	26/03/2019	Various	9,120.39	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169091	1,336.43	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169075	510.21	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169066	662.51	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169090	1,385.93	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169107	677.77	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	Various	12,785.49	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169128	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	Various	2,022.06	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	5762170157	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	5762170127	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	5762170102	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	5762170121	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	5762170093	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	5762170099	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	5762170116	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	5762170103	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	Various	5,435.04	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	26/03/2019	Various	1,032.02	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	Various	2,575.80	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169143	666.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169147	590.88	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169148	810.52	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169144	712.08	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169146	969.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169149	1,166.55	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	Various	3,221.53	Revenue	Plymouth Supported Living	108204

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170244	590.94	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	Various	12,799.68	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	Various	624.00	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170357	506.52	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170408	1,061.28	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170394	522.60	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170429	675.36	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170386	590.94	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170401	651.24	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	Various	11,473.08	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170459	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170542	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170500	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170511	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170557	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170584	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170701	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170729	578.88	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170773	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170790	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170614	787.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170609	868.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170515	771.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170745	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	5762170610	737.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170600	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170616	514.56	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170519	611.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170717	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170677	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170617	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170491	860.28	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170512	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170613	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170576	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	5762170582	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762170783	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	26/03/2019	Various	45,797.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169210	530.95	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	Various	13,778.41	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	5762170989	534.66	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	5762170983	635.16	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	Various	4,108.44	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762171021	707.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762171054	562.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762171027	611.04	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762171017	506.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	5762171051	731.64	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/03/2019	Various	5,406.90	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169307	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169303	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169304	1,468.58	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169294	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169296	560.18	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169297	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169298	772.14	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169289	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169290	1,196.06	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169292	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169293	953.82	Revenue	I-Grow Care and Support Ltd	112728

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169287	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	Various	4,301.63	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	5762171067	546.00	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	Various	2,337.02	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	5762171090	834.82	Revenue	Foxes Academy	116646
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169329	813.24	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169330	527.10	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169332	1,385.52	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169333	1,385.52	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169326	527.10	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	Various	2,231.83	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169353	638.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169356	1,165.78	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168427	850.64	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168429	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168431	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168398	531.65	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168408	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168379	524.06	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168383	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168387	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168391	637.98	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168375	1,169.63	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168439	744.31	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762168443	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	Various	5,363.06	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169357	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	Various	884.00	Revenue	Guinness Care Supported Living Services	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	Various	3,344.64	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169362	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	5762169363	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	5762171138	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	5762171132	837.15	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	5762171137	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	5762171139	638.25	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	Various	3,825.86	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	Various	4,989.70	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	Various	1,861.40	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	Various	775.77	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	5762171239	644.70	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	5762171240	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	Various	3,415.30	Revenue	Teonfa Care	130533
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/03/2019	PLY2167370	27,296.80	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	26/03/2019	PLY2167372	1,213.37	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	26/03/2019	PLY2167378	23,415.27	Revenue	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/03/2019	PLY2167386	45,481.65	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	26/03/2019	PLY2167389	437.41	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	26/03/2019	PLY2167390	1,490.82	Revenue	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/03/2019	HM0021954	3,703.96	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/03/2019	HM0021954	2,432.24	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/03/2019	HM0021954	18,691.17	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/03/2019	HM0021954	1,113.18	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/03/2019	HM0021954	2,226.25	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/03/2019	HM0021954	777.02	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/03/2019	HM0021954	14,384.96	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/03/2019	HM0021954	18,060.85	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/03/2019	HM0021954	1,458.87	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/03/2019	HM0021954	110,568.26	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/03/2019	HM0021954	5,500.25	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/03/2019	HM0021954	2,861.39	Capital	South West Highways	25551

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Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/03/2019	HM0021954	1,920.01	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/03/2019	HM0021954	481.86	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/03/2019	HM0021954	21,778.70	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/03/2019	HM0021954	22,980.74	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/03/2019	HM0021954	928.48	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/03/2019	HM0021954	1,193.72	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/03/2019	HM0021954	890.54	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/03/2019	HM0021954	878.54	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/03/2019	HM0021954	928.48	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/03/2019	HM0021954	878.54	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/03/2019	HM0021954	987.19	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/03/2019	HM0021954	219,640.50	Capital	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/03/2019	HM0021954	477.23	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/03/2019	HM0021954	1,540.92	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/03/2019	HM0021954	1,291.74	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/03/2019	HM0021954	1,045.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/03/2019	HM0021954	1,029.22	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/03/2019	HM0021954	539.97	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/03/2019	HM0021954	431.15	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/03/2019	HM0021954	932.43	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/03/2019	HM0021954	1,163.56	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	26/03/2019	HM0021954	43,534.82	Various	South West Highways	25551
Environmental & Regulatory Ser	GPL	Place Directorate	Transfer Payments	Domestic Gate Fee	26/03/2019	PLY2152239	109,562.89	Revenue	Viridor Waste Management	23614
Environmental & Regulatory Ser	GPL	Place Directorate	Transfer Payments	Domestic Gate Fee	26/03/2019	PLY2152240	79,175.92	Revenue	Viridor Waste Management	23614
Environmental & Regulatory Ser	GPL	Place Directorate	Transfer Payments	Domestic Gate Fee	26/03/2019	PLY2165791	90,184.82	Revenue	Viridor Waste Management	23614
Environmental & Regulatory Ser	GPL	Place Directorate	Transfer Payments	Trade Gate Fee	26/03/2019	PLY2152239	3,699.71	Revenue	Viridor Waste Management	23614
Environmental & Regulatory Ser	GPL	Place Directorate	Transfer Payments	Trade Gate Fee	26/03/2019	PLY2152240	3,977.75	Revenue	Viridor Waste Management	23614
Environmental & Regulatory Ser	GPL	Place Directorate	Transfer Payments	Trade Gate Fee	26/03/2019	PLY2165791	4,574.99	Revenue	Viridor Waste Management	23614
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	26/03/2019	PLY2167377	924.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	26/03/2019	PLY2167383	924.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	26/03/2019	Various	2,756.00	Revenue	Summer Court Guest House	23649
Support Services	GCF	Finance	Supplies and Services	Maintenance Of Equipment	26/03/2019	PLY2146063	1,129.80	Revenue	Cleansing Service Group Ltd	23650
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	26/03/2019	TM0014447	920.00	Revenue	Docwra Brothers	23660
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	26/03/2019	PLY2164413	900.00	Revenue	Plymouth YMCA	23665
Support Services	GCF	Finance	Premises	Automatic Doors and Security Equipment	26/03/2019	PLY2165874	6,121.54	Revenue	Securi-Guard Limited	23672
Support Services	GCF	Finance	Premises	Automatic Doors and Security Equipment	26/03/2019	PLY2167288	4,205.56	Revenue	Securi-Guard Limited	23672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	26/03/2019	PLY2165500	3,700.71	Revenue	Devon County Council	23686
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	26/03/2019	PLY2165501	7,064.50	Revenue	Devon County Council	23686
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	26/03/2019	PLY2165499	2,271.80	Revenue	Devon County Council	23686
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	26/03/2019	PLY2165498	4,422.00	Revenue	Devon County Council	23686
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	26/03/2019	PLY2167318	816.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	26/03/2019	PLY2167324	612.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	26/03/2019	Various	816.00	Revenue	Families First (SW) LLP	23876
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	26/03/2019	PLY2165743	10,713.00	Capital	Bailey Partnership	24001
Various	Various	Various	Various	Various	26/03/2019	Various	1,099.05	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Conferences	26/03/2019	PLY1802201	424.00	Revenue	Plymouth Chamber Of Commerce	24174
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	26/03/2019	5072146345	456.58	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	26/03/2019	5072146343	456.58	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	26/03/2019	5072146344	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146380	435.12	Revenue	Pertemps Limited	24344
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146391	435.12	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146342	638.94	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146307	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146312	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146409	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146305	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146413	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146414	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146308	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146309	425.13	Revenue	Pertemps Limited	24344

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Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146412	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146419	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146420	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146415	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146416	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146310	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146311	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146369	723.72	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	26/03/2019	5072146326	484.22	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	26/03/2019	5072146397	721.87	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	26/03/2019	5072146356	465.09	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	26/03/2019	5072146408	474.34	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	26/03/2019	5072146401	425.13	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	26/03/2019	5072146361	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146347	478.04	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146348	498.13	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146277	1,315.72	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	26/03/2019	5072146405	504.68	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146260	652.68	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146324	679.13	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146389	721.34	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	26/03/2019	5072146339	456.58	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	26/03/2019	5072146377	462.75	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	26/03/2019	5072146396	894.88	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146323	430.30	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146261	554.20	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146268	488.88	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146273	668.30	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	26/03/2019	5072146357	489.14	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	26/03/2019	5072146358	478.04	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146367	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146316	1,306.83	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146276	1,186.80	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146395	1,463.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146341	1,463.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072152886	1,333.80	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146313	1,645.02	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146340	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146394	1,780.20	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	26/03/2019	5072146275	468.92	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	26/03/2019	5072146350	462.75	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	26/03/2019	5072146392	456.58	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	26/03/2019	5072146393	419.39	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146279	435.12	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146258	514.67	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146256	3,826.70	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146349	645.65	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146280	514.67	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146317	565.36	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146327	444.24	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146328	456.58	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146329	453.50	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	26/03/2019	5072146303	542.23	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	26/03/2019	5072146304	584.60	Revenue	Pertemps Limited	24344
Corporate & Democratic Core	GCE	Executive Office	Employees	Temporary and Interim Staff	26/03/2019	5072146365	534.28	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146331	436.06	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	26/03/2019	5072146337	436.06	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	26/03/2019	Various	24,778.13	Revenue	Pertemps Limited	24344
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	26/03/2019	PLY2165767	5,685.00	Capital	Dolphin Stairlifts South-West	24574
Various	GPL	Place Directorate	Various	Various	26/03/2019	Various	632.66	Revenue	Portakabin Ltd	24712

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Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	26/03/2019	PLY2166297	961.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	26/03/2019	Various	520.00	Revenue	Routeways Centre Ltd	24766
Support Services	GCF	Finance	Premises	Hygiene Services	26/03/2019	PLY2100182	5,035.54	Revenue	PHS Group plc	24803
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PPPLY26214	1,586.21	Revenue	Hamoaze House Trevi Family Centre	24808
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PPPLY26214	1,586.21	Revenue	Hamoaze House Trevi Family Centre	24808
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	26/03/2019	PLY2167385	1,020.00	Revenue	Belmont Hotel	24991
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	26/03/2019	PLY2167308	2,492.46	Revenue	Sense	25042
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	26/03/2019	Various	819.14	Revenue	Magna Large Print Books	25050
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	26/03/2019	PLY2165857	1,038.34	Revenue	Target Travel	25259
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	26/03/2019	PLY2165849	30,000.00	Revenue	Lynher Training Group	25478
Support Services	GCF	Finance	Premises	Repairs To Electrical Installations	26/03/2019	PLY2164521	959.00	Revenue	KK Controls & Equipment LTD	25485
Support Services	GCF	Finance	Premises	Repairs To Electrical Installations	26/03/2019	PLY2164427	8,393.86	Revenue	KK Controls & Equipment LTD	25485
Support Services	GCF	Finance	Premises	Repairs To Electrical Installations	26/03/2019	PLY2164517	2,833.00	Revenue	KK Controls & Equipment LTD	25485
Support Services	GCF	Finance	Premises	Repairs To Electrical Installations	26/03/2019	PLY2164522	486.00	Revenue	KK Controls & Equipment LTD	25485
Support Services	GCF	Finance	Premises	Repairs To Electrical Installations	26/03/2019	PLY2164523	12,422.00	Revenue	KK Controls & Equipment LTD	25485
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	26/03/2019	PLY2165848	17,000.00	Revenue	Shekinah Mission	25543
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	26/03/2019	PPPLY26204	1,159.74	Revenue	Sanctuary Housing Association	25554
Support Services	GCF	Finance	Premises	Metered Water Charges	26/03/2019	PLY2152725	3,354.20	Revenue	South West Water	25647
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	26/03/2019	PLY2146466	568.67	Revenue	Safety-Kleen Uk Ltd	25846
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	26/03/2019	PLY2165519	4,972.68	Capital	Ryearch Ltd	25849
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PLY2165726	10,596.99	Revenue	Plymouth Citybus Ltd	25872
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation for vulnerable adult	26/03/2019	PLY2167338	1,350.00	Revenue	Redacted personal data	25889
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation for vulnerable adult	26/03/2019	PLY2167341	1,350.00	Revenue	Redacted personal data	25889
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	26/03/2019	PLY2164496	460.00	Revenue	Fine Turf (Devon) Ltd	25948
Planning Services	GPL	Place Directorate	Premises	Rents	26/03/2019	PPPLY26218	6,000.00	Revenue	Duchy of Cornwall	26029
Planning Services	GPL	Place Directorate	Premises	Rents	26/03/2019	PPPLY26217	34,505.00	Revenue	Cabot Trustees Ltd No. 12	26042
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	26/03/2019	PLY2152099	7,875.00	Revenue	G V A Grimley Limited	26748
Support Services	GCF	Finance	Premises	Service Charge	26/03/2019	PPPLY26219	3,880.98	Revenue	Wolseley CEDT	27055
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	26/03/2019	PPPLY26205	940.81	Revenue	Sovereign Housing Association Ltd	27663
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	26/03/2019	PLY2167265	5,528.00	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	26/03/2019	PLY2165850	21,200.00	Revenue	Open Doors International Language School	29290
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	26/03/2019	PLY2154449	1,075.00	Revenue	Miss Lisa Barraclough	29750
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	26/03/2019	PLY2154450	520.00	Revenue	Miss Lisa Barraclough	29750
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PPPLY26221	8,329.17	Revenue	Barnardos	30543
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	26/03/2019	PLY2152539	2,422.65	Revenue	Barnardos	30543
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	26/03/2019	PLY1989429	850.00	Revenue	Vickery Holman Legal Services	30925
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	26/03/2019	PLY2117521	2,000.00	Revenue	Vickery Holman Legal Services	30925
Support Services	GCF	Finance	Premises	Electricity	26/03/2019	PLY2165838	428.73	Revenue	E D F Energy	30990
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	26/03/2019	Various	673.76	Revenue	Hanover Housing Association	31147
Support Services	GCF	Finance	Premises	Repair & Maintenance General	26/03/2019	PLY2167394	6,707.50	Revenue	Westcountry Stonemasons Ltd	31385
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	26/03/2019	PLY2146151	96,708.40	Revenue	Stagecoach Services Limited	31830
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	26/03/2019	PLY2166294	750.00	Revenue	Mutley Greenbank Trust	33038
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	26/03/2019	Various	2,080.26	Revenue	Devon & Cornwall Housing Association Ltd	33175
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	26/03/2019	PLY2146571	6,302.40	Revenue	ProQuest Information & Learning Limited	34341
Various	Various	Various	Various	Various	26/03/2019	Various	1,344.64	Revenue	Arco Ltd	34385
Support Services	GCF	Finance	Premises	Repairs To Electrical Installations	26/03/2019	PLY2152754	17,967.07	Revenue	SSI Electrical Services	34483
Support Services	GCF	Finance	Premises	Inspection of Electrical Instals & Equip	26/03/2019	PLY2166231	15,000.00	Revenue	I J Cannings & Son Ltd	38888
Support Services	GCF	Finance	Premises	Inspection of Electrical Instals & Equip	26/03/2019	PLY2166231	7,877.15	Revenue	I J Cannings & Son Ltd	38888
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	26/03/2019	PLY2152084	1,997.50	Capital	Jubb Consulting Engineers Limited	39694
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PLY2165712	7,155.00	Revenue	Power Marketing Consultants	46439
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PLY2165712	822.50	Revenue	Power Marketing Consultants	46439
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	26/03/2019	PPPLY26207	2,187.84	Revenue	Plymouth Charity Trust	50071
Support Services	GCF	Finance	Premises	Automatic Doors and Security Equipment	26/03/2019	PLY2164431	8,307.75	Revenue	Doorcare Southwest Limited	50664
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	26/03/2019	TM0014353	1,800.00	Revenue	Glenspray Motors Ltd	58360
Various	GPE	People Directorate	Supplies and Services	Removals & Storage Costs	26/03/2019	Various	575.20	Revenue	All Store	59180
Support Services	GCF	Finance	Premises	Rents	26/03/2019	PPPLY26220	1,980.28	Revenue	Devonport Community Leisure Ltd	66397
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	26/03/2019	PLY2146516	5,265.91	Revenue	Equita Ltd	68705
Central Services	GCE	Executive Office	Supplies and Services	Maintenance Of Equipment	26/03/2019	PLY2165810	791.20	Revenue	Twofold Limited	74296
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	26/03/2019	PLY2154442	725.00	Revenue	Sara Trumper	74544
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	26/03/2019	PLY2154443	531.67	Revenue	Sara Trumper	74544

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Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	26/03/2019	PLY2154446	695.00	Revenue	Sara Trumper	74544
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PLY2165904	2,314.34	Revenue	WSP UK Ltd	77147
Public Health	GPH	Public Health	Supplies and Services	Advertising & Publicity	26/03/2019	PLY2167368	695.00	Revenue	FOTONOW CIC	86728
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	26/03/2019	PLY2166209	550.00	Revenue	Plymouth Letting Agency	86872
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	26/03/2019	PLY2165930	2,500.00	Revenue	Victoria Road Primary School	87011
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	26/03/2019	PLY2171260	1,288.00	Capital	Gates Safety Management LLP	87157
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Advertising & Publicity	26/03/2019	PLY2151705	419.57	Revenue	Global Radio Services Ltd (Heart FM)	89673
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	26/03/2019	PLY2146618	12,555.00	Capital	Aecom Ltd	90317
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/03/2019	PLY2165828	13,270.00	Revenue	Aecom Ltd	90317
Planning Services	GPL	Place Directorate	Supplies and Services	Direct Works	26/03/2019	PLY2165870	2,250.00	Revenue	Gareth Allen	91307
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	26/03/2019	PPPLY26208	7,671.23	Revenue	Plymouth Community Homes	92299
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	26/03/2019	PLY2167410	569.16	Revenue	Plymouth Community Homes	92299
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	26/03/2019	PPPLY26209	15,938.12	Revenue	Plymouth Community Homes	92299
Various	GPE	People Directorate	Various	Various	26/03/2019	Various	680.26	Revenue	Plymouth Community Homes	92299
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	26/03/2019	PLY2152216	4,359.58	Revenue	ATS Euromaster Ltd	92312
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	26/03/2019	PLY2167429	3,229.12	Capital	Hill Rom Ltd	92386
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	26/03/2019	PLY2151614	958.75	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	26/03/2019	PLY2146598	1,547.50	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	26/03/2019	PLY2151760	4,112.50	Revenue	Kings Bench Chambers	92871
Trading	TPL	Place Directorate	Employees	Training	26/03/2019	PLY2165854	2,500.00	Revenue	Alan Skuse	93446
Cultural & related Services	GPE	People Directorate	Supplies and Services	Grants To Other Bodies	26/03/2019	PLY2165709	550.00	Revenue	Plymouth Underwater Hockey Club	93631
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	26/03/2019	PLY2152766	21,301.66	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	26/03/2019	PLY2152766	2,858.14	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	26/03/2019	PLY2146046	33,807.00	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	26/03/2019	PLY2061718	332,378.22	Capital	Balfour Beatty Ltd	95642
Trading	TPL	Place Directorate	Supplies and Services	Advertising & Publicity	26/03/2019	PLY2167359	520.00	Revenue	Radio Plymouth Ltd	97918
Planning Services	GPL	Place Directorate	Supplies and Services	Network Maintenance Miscellaneous	26/03/2019	PLY2146162	450.00	Revenue	Club Wifi Ltd	99517
Planning Services	GPL	Place Directorate	Supplies and Services	Network Maintenance Miscellaneous	26/03/2019	Various	485.00	Revenue	Club Wifi Ltd	99517
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/03/2019	PLY2145757	19,613.00	Revenue	Glendale Countryside	101509
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	26/03/2019	PLY2165112	1,722.00	Revenue	Everyone Active	102637
Adult Social Care	GPE	People Directorate	Supplies and Services	Maintenance Of Equipment	26/03/2019	PLY2166250	506.60	Revenue	ArjoHuntleigh UK	103635
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	26/03/2019	TM0014451	980.00	Revenue	Driveline GB Limited	104266
Support Services	GCF	Finance	Premises	Water Quality Management	26/03/2019	PLY2165875	790.00	Revenue	Churchill Environmental Services Ltd	104466
Support Services	GCF	Finance	Premises	Water Quality Management	26/03/2019	PLY2165924	525.00	Revenue	Churchill Environmental Services Ltd	104466
Support Services	GCF	Finance	Premises	Water Quality Management	26/03/2019	PLY2165711	1,175.00	Revenue	Churchill Environmental Services Ltd	104466
Support Services	GCF	Finance	Premises	Water Quality Management	26/03/2019	PLY2165742	4,876.40	Revenue	Churchill Environmental Services Ltd	104466
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	26/03/2019	PPPLY26210	2,903.26	Revenue	Westward Housing Group	105761
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	26/03/2019	PLY2165922	612.00	Revenue	Redacted personal data	105919
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	26/03/2019	PLY2165871	1,200.00	Revenue	Sound View Media	106141
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	26/03/2019	5282171281	582.00	Revenue	Mr Reece Andreas	107268
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	26/03/2019	PLY2171253	9,490.00	Revenue	Jones Lang LaSalle Ltd	107551
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	26/03/2019	PLY2167431	5,455.08	Capital	Pichler Ltd.	108018
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	26/03/2019	PLY2167427	5,336.28	Capital	Pichler Ltd.	108018
Planning Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PLY2146223	4,529.11	Revenue	Savills (UK) Limited	108524
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	26/03/2019	PLY2154444	1,738.33	Revenue	Beth Heaton	108545
Support Services	GCF	Finance	Premises	Rents	26/03/2019	PPPLY26225	7,000.00	Revenue	Stuart Partners Limited	109340
Support Services	GCF	Finance	Supplies and Services	Professional Fees	26/03/2019	PLY2152087	13,234.75	Revenue	Ward Williams Associates	109454
Various	Various	Various	Premises	Electricity	26/03/2019	Various	486.14	Revenue	E-ON ENERGY	109458
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	26/03/2019	PLY2165396	506.83	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	26/03/2019	PLY2165426	3,328.78	Revenue	JBW Group	109832
Public Health	GPH	Public Health	Third Party Payments	Third Party Payments OLA	26/03/2019	PLY2165868	524.00	Revenue	Northern Devon Healthcare NHS Trust	111177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	26/03/2019	PLY2165883	550.00	Revenue	At Home Lettings Ltd	112371
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	26/03/2019	PLY2101559	900.00	Revenue	Vision Techniques UK Ltd	112385
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	26/03/2019	PLY2146154	1,000.00	Revenue	Vision Techniques UK Ltd	112385
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	26/03/2019	PLY2165858	10,000.00	Revenue	Take a Part CIC	112498
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	26/03/2019	Various	506.00	Revenue	Engage Southwest	112534
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	26/03/2019	PLY2165706	13,036.60	Revenue	Emo Oils	112707
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PLY2167284	439.00	Revenue	LEXTOX	112770
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	26/03/2019	PLY2153018	2,435.00	Capital	REC Asbestos South Ltd	112842
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Other	26/03/2019	PLY2152238	2,800.00	Capital	REC Asbestos South Ltd	112842

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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	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	26/03/2019	PLY2167337	1,494.90	Revenue	Bolinda UK Ltd	113911
Housing services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/03/2019	PLY2145762	11,768.17	Revenue	Plymouth Energy Community (PURCHASING ONLY)	114614
Housing services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/03/2019	PLY2146158	16,201.29	Revenue	Plymouth Energy Community (PURCHASING ONLY)	114614
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	26/03/2019	PLY2146130	1,514.70	Revenue	Enham Trust	114666
Support Services	GCE	Executive Office	Supplies and Services	External Audit Fees	26/03/2019	PLY2166229	995.00	Revenue	Lloyds Register EMEA	114998
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PLY2152079	655.90	Revenue	Coram Voice	115169
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	26/03/2019	PLY2167403	1,000.00	Revenue	Redacted personal data	115710
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	26/03/2019	PLY2165851	69,000.00	Revenue	On Course South West CIC	116514
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	26/03/2019	PLY2152204	8,121.50	Capital	High-Tech Services Ltd	116693
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	26/03/2019	PLY2152228	6,165.00	Capital	High-Tech Services Ltd	116693
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	26/03/2019	PLY2152228	5,171.25	Capital	High-Tech Services Ltd	116693
Support Services	GCF	Finance	Supplies and Services	Professional Fees	26/03/2019	PLY2171305	4,060.00	Revenue	High-Tech Services Ltd	116693
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	26/03/2019	PPPLY26222	8,990.00	Revenue	South West Childcare Services	116798
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	26/03/2019	PLY2165786	8,907.86	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Other	26/03/2019	PLY2166200	481.89	Capital	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Supplies and Services	Printing	26/03/2019	PLY2152161	8,576.96	Revenue	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	26/03/2019	PPPLY26212	3,826.79	Revenue	Gemcare South West Ltd	117652
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	26/03/2019	Various	512.76	Revenue	Housing 21	117657
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	26/03/2019	PLY2165822	1,166.50	Revenue	The Human Support Group Limited	117658
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	26/03/2019	PLY2165823	581.70	Revenue	The Human Support Group Limited	117658
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	26/03/2019	Various	1,018.64	Revenue	The Regard Partnership Ltd	117666
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/03/2019	PLY2165826	6,791.00	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	26/03/2019	PLY2167295	530.20	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	26/03/2019	PLY2167298	525.40	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	26/03/2019	PLY2165852	2,500.00	Revenue	Mount Batten Centre Charity Trust	117815
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	26/03/2019	PLY2167425	3,000.00	Revenue	Redacted personal data	118368
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	26/03/2019	PLY2164536	530.40	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	26/03/2019	PLY2164535	530.40	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	26/03/2019	PLY2167396	530.40	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	26/03/2019	PLY2152758	530.40	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	26/03/2019	PLY2135434	530.40	Revenue	Allied Care Services Ltd	118477
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	26/03/2019	PLY2165530	2,590.00	Capital	Earthjump CIC	118792
Planning Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PLY2164451	550.00	Revenue	Earthjump CIC	118792
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PLY2167347	772.77	Revenue	Tides Psychology Services	118849
Central Services	GCC	Customer and Corporate Service	Premises	Rents	26/03/2019	PLY2152709	6,479.96	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT	119464
Central Services	GCC	Customer and Corporate Service	Premises	Rents	26/03/2019	PLY2152709	3,295.46	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT	119464
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	26/03/2019	PLY2165776	16,628.69	Capital	Arcadis LLP	119728
Cultural & related Services	GPE	People Directorate	Premises	Hire Of Premises	26/03/2019	PLY2164412	1,980.00	Revenue	Miranda City Fitness	120024
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	26/03/2019	PLY2165366	5,600.00	Revenue	Cheadle Royal School Priory	120239
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	26/03/2019	PLY2165365	1,400.00	Revenue	Priory Hospital School Priory	120241
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	26/03/2019	PLY2165364	2,450.00	Revenue	Priory Hospital School Priory	120241
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Subscriptions	26/03/2019	PLY2165688	7,303.40	Revenue	Active Informatics Ltd	120365
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Subscriptions	26/03/2019	PLY2165688	6,061.95	Revenue	Active Informatics Ltd	120365
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	26/03/2019	PLY2167175	1,295.37	Revenue	WESC Foundation	121020
Planning Services	GPL	Place Directorate	Supplies and Services	Legal Agents	26/03/2019	PLY2165421	425.00	Revenue	Freeths LLP	121090
Children`s & Educational Servi	GPE	People Directorate	Employees	Training	26/03/2019	PLY2135233	1,500.00	Revenue	Plymouth Training and Consultancy Ltd	121164
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	26/03/2019	PLY2165807	479.44	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	26/03/2019	5282171270	525.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	26/03/2019	5282171271	420.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	26/03/2019	Various	2,458.20	Revenue	Theodor Agapescu	122075
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PLY2165406	11,203.31	Revenue	Dynniq	122118
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	26/03/2019	PLY2165899	679.48	Revenue	Jacobs	122462
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	26/03/2019	PLY2165900	4,756.11	Revenue	Jacobs	122462
Support Services	GCC	Customer and Corporate Service	Employees	Occupational Health	26/03/2019	PLY2165451	3,380.00	Revenue	PAM Wellbeing Ltd	122600
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	26/03/2019	PLY2152252	4,901.06	Revenue	TLT Solicitors	122624
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	26/03/2019	PLY2152704	1,980.00	Revenue	TLT Solicitors	122624

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	26/03/2019	PLY2153443	2,500.00	Revenue	TLT Solicitors	122624
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	26/03/2019	PLY2164456	1,400.00	Revenue	TLT Solicitors	122624
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	26/03/2019	PLY2167432	1,000.00	Revenue	Redacted personal data	122703
Adult Social Care	GPE	People Directorate	Third Party Payments	Best Interest Assessments	26/03/2019	PLY2165919	12,035.00	Revenue	Livewell Southwest	123535
Adult Social Care	GPE	People Directorate	Third Party Payments	Best Interest Assessments	26/03/2019	PLY2165920	41,610.55	Revenue	Livewell Southwest	123535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	26/03/2019	5282171275	590.00	Revenue	Barry George Milden	123713
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/03/2019	Various	610.00	Revenue	Barry George Milden	123713
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	26/03/2019	PLY2167340	1,750.00	Capital	Stephens Scown LLP	123807
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	26/03/2019	5282171282	1,000.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	26/03/2019	PLY2165825	1,830.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	26/03/2019	PLY2164444	2,958.50	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Capital	CPH	Public Health	Capital Expenditure	Private Contractor Other	26/03/2019	PLY2152622	1,361.78	Capital	Rose Project Management	124119
Housing services	GPE	People Directorate	Supplies and Services	Expenses Of GamesTripsCamps	26/03/2019	PLY2153012	500.00	Revenue	Adrenalin Leisure Limited	124781
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/03/2019	PLY2165615	1,766.00	Revenue	Accedo Care Ltd	124834
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/03/2019	PLY2167360	1,020.28	Capital	4D Civil Engineering Surveying Ltd	125218
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PLY2165420	692.38	Revenue	Allpay Ltd	125376
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	26/03/2019	PLY2145650	4,701.00	Capital	Currie and Brown UK Ltd,	125413
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	26/03/2019	5282171278	974.00	Revenue	Scott Bresland	125697
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	26/03/2019	5282171279	510.00	Revenue	Stairport Transport Ltd	125699
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	26/03/2019	PLY2152125	2,120.00	Revenue	Mercator Media	125986
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	26/03/2019	PLY2166236	1,053.63	Revenue	Devon Psych Limited	126075
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	26/03/2019	PLY2165198	5,000.00	Capital	Couch Perry & Wilkes Environmental LLP	126306
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	26/03/2019	PLY2167336	619.14	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	26/03/2019	PLY2165399	4,862.18	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	26/03/2019	PLY2165404	4,976.46	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	26/03/2019	PLY2165403	3,337.44	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	26/03/2019	Various	681.21	Revenue	Askews and Holts	126658
Adult Social Care	GPE	People Directorate	Employees	Advertising	26/03/2019	PLY2152259	616.00	Revenue	Korn Ferry Hay Group Limited	127162
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	26/03/2019	PLY2152736	1,942.30	Capital	Building Energy Solutions	127166
Housing services	GPL	Place Directorate	Supplies and Services	Professional Fees	26/03/2019	PLY2152736	5,932.70	Revenue	Building Energy Solutions	127166
Environmental & Regulatory Ser	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	26/03/2019	PLY2167400	5,000.00	Revenue	Paul Northcott Consultancy Ltd	127317
Balance Sheet	BCC	Customer and Corporate Service	Balance Sheet	Suspense	26/03/2019	PLY2171320	1,881.00	Revenue	University of Plymouth	127909
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Materials	26/03/2019	PLY2166228	520.00	Revenue	International Parking Systems (UK) Ltd	127931
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	26/03/2019	PLY2165445	4,350.00	Revenue	Sports Facility Planning & Design	127947
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PPPLY26224	216,437.41	Revenue	University Hospitals Plymouth NHS Trust	127989
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	26/03/2019	PLY2164293	3,250.00	Revenue	Calibration Engineering Services Ltd	128044
Environmental & Regulatory Ser	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PLY2152589	3,683.00	Revenue	Kingdom Services Group Ltd	128453
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	26/03/2019	PLY2165834	1,273.14	Revenue	Salutem LD BidCo IV Ltd	128599
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PLY2165541	3,078.50	Revenue	Aspire Social Work Service Ltd	129083
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PLY2165765	3,035.65	Revenue	All Things Stem Ltd	129135
Housing services	GPE	People Directorate	Premises	Rents	26/03/2019	PLY2152616	800.00	Revenue	Haddington House Apart	129412
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	26/03/2019	PLY2152526	5,000.00	Revenue	Alex Midlen Associates	129569
Support Services	GCC	Customer and Corporate Service	Employees	Occupational Health	26/03/2019	PLY2165762	5,299.50	Revenue	Medigold Health Consultancy Limited	129684
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PLY2165184	597.00	Revenue	Richard Harding Limited	129686
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PLY2165188	555.00	Revenue	Richard Harding Limited	129686
Balance Sheet	BCC	Customer and Corporate Service	Balance Sheet	Suspense	26/03/2019	PLY2167419	3,625.19	Revenue	LiveWest	129872
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	26/03/2019	PLY2165511	5,000.00	Capital	The Hub Consulting Ltd	129878
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	26/03/2019	PLY2171293	1,560.00	Revenue	Badenoch & Clark	130134
Central Services	GCC	Customer and Corporate Service	Premises	Rents	26/03/2019	PLY2152706	715.00	Revenue	Slik-Pak Limited	130152
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PLY2165876	7,689.60	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PLY2165881	24,224.22	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PLY2165925	10,590.64	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PLY2167286	10,712.64	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PLY2167287	20,838.24	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PLY2165926	10,590.64	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PLY2165928	10,590.64	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PLY2166300	10,592.64	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PLY2166301	21,174.12	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PLY2171312	8,386.32	Revenue	Bleep 360 Limited	130268
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Miscellaneous Expenses	26/03/2019	PLY2165435	4,608.90	Revenue	North Coast Log Cabins Ltd	130467

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Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	26/03/2019	PLY2134941	16,183.00	Capital	Metalock Engineering UK Ltd	130559
Corporate & Democratic Core	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	26/03/2019	PLY2164395	5,000.00	Revenue	Caroline Rose Management	130601
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Additional costs CLA	26/03/2019	PLY2167428	1,950.00	Revenue	Clever Student Lets Ltd	130621
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	26/03/2019	PLY2166230	450.00	Revenue	Monarch Education	130702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	26/03/2019	PLY2167434	1,000.00	Revenue	Redacted personal data	130749
Support Services	GCF	Finance	Employees	Training	26/03/2019	PLY2146567	475.00	Revenue	Bywater PSCM Limited	130802
Planning Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PLY2145758	3,650.00	Revenue	Inland and Coastal Marina Systems UK Ltd	130805
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	26/03/2019	PLY2154448	1,860.00	Revenue	Doughty Street Chambers	130957
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/03/2019	PLY2165736	1,849.26	Revenue	Redacted personal data	130998
Planning Services	GPE	People Directorate	Premises	Rents	26/03/2019	PLY2165769	2,203.80	Revenue	Champion Stuart	131007
Planning Services	GPE	People Directorate	Premises	Rents	26/03/2019	PLY2166234	893.87	Revenue	Champion Stuart	131007
Planning Services	GPE	People Directorate	Premises	Rents	26/03/2019	PLY2166235	1,690.65	Revenue	Champion Stuart	131007
Planning Services	GPE	People Directorate	Premises	Rents	26/03/2019	PLY2165768	1,286.00	Revenue	Champion Stuart	131007
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	26/03/2019	PLY2166293	540.00	Revenue	Sacred Heart Mission Trust Fund Plymouth	131017
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	26/03/2019	PLY2165772	1,400.00	Revenue	Redacted personal data	131019
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	26/03/2019	PLY2167426	4,000.00	Revenue	Redacted personal data	131021
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Contracts	26/03/2019	PLY2171256	2,450.00	Revenue	Clean Coast Services	101131
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Contracts	26/03/2019	PLY2171257	2,450.00	Revenue	Clean Coast Services	101131
Adult Social Care	GPE	People Directorate	Premises	Rents	27/03/2019	PPPLY26228	4,211.30	Revenue	Signpost Housing Association	27113
Adult Social Care	GPE	People Directorate	Premises	Rents	27/03/2019	PPPLY26229	3,996.70	Revenue	Signpost Housing Association	27113
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	27/03/2019	PPPLY26230	56,831.77	Revenue	CSW Group Limited	120779
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/03/2019	Various	1,906.63	Revenue	Redacted personal data	131028
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	749.00	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	771.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	879.00	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	27/03/2019	Various	833.14	Revenue	Redacted personal data	37049
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	624.00	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	841.81	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	665.66	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	712.30	Revenue	Redacted personal data	37181
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	919.40	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	680.39	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	626.72	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	563.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	27/03/2019	9862168293	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	1,812.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	858.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	616.41	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	27/03/2019	9862168469	798.20	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	27/03/2019	9862167786	659.69	Revenue	Redacted personal data	37892
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	27/03/2019	Various	800.11	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	27/03/2019	Various	823.50	Revenue	Redacted personal data	37926
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	1,106.07	Revenue	Redacted personal data	37947
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	27/03/2019	9862167694	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	749.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream RespBreak 5 - 10	27/03/2019	Various	1,427.72	Revenue	Redacted personal data	53670
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	1,021.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	27/03/2019	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	691.00	Revenue	Redacted personal data	65894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	692.29	Revenue	Redacted personal data	67850
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	803.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	1,147.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	1,371.39	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	575.43	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	694.51	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	900.00	Revenue	Redacted personal data	91486

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	844.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	1,287.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	27/03/2019	Various	526.00	Revenue	Redacted personal data	101449
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	733.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	27/03/2019	9862167962	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	686.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	741.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	838.00	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enh. RespBreak 11 - 15	27/03/2019	Various	1,100.56	Revenue	Redacted personal data	107904
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	27/03/2019	9862168053	528.00	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Household Equipment Volunta	27/03/2019	9862168051	730.23	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	616.00	Revenue	Redacted personal data	108917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	27/03/2019	Various	706.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	27/03/2019	Various	819.50	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	27/03/2019	Various	564.90	Revenue	Redacted personal data	109618
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	27/03/2019	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	871.31	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	665.00	Revenue	Redacted personal data	117090
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	660.00	Revenue	Redacted personal data	120589
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	27/03/2019	Various	610.20	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	680.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	27/03/2019	Various	520.90	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	1,213.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	27/03/2019	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	27/03/2019	Various	526.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	27/03/2019	Various	526.00	Revenue	Redacted personal data	127053
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	955.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/03/2019	Various	631.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	27/03/2019	Various	526.00	Revenue	Redacted personal data	130795
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	27/03/2019	Various	983.57	Revenue	Redacted personal data	130999
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	24,372.18	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	1,888.88	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	957.56	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	496.27	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	2,878.62	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	10,832.74	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	593.67	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	3,060.68	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	4,986.07	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	1,524.61	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	1,579.53	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	1,688.84	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	3,323.45	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	681.00	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	444.52	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	663.67	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	702.04	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	463.07	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	1,318.56	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	635.94	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	1,251.22	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	2,581.14	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	18,753.32	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	2,745.08	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	2,537.75	Capital	South West Highways	25551

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Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	538.99	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	1,225.07	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	498.59	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	26,494.39	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	33,439.41	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	17,426.38	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	26,853.29	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	21,372.28	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	550.06	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	462.61	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	623.55	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	751.15	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	3,091.06	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	965.53	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	1,020.33	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/03/2019	HM0021955	19,629.27	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	28/03/2019	HM0021955	25,287.85	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/03/2019	HM0021955	7,767.60	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/03/2019	HM0021955	9,709.50	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/03/2019	HM0021955	1,197.32	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/03/2019	HM0021955	441.56	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/03/2019	HM0021955	938.06	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/03/2019	HM0021955	626.35	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/03/2019	HM0021955	625.00	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/03/2019	HM0021955	712.89	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/03/2019	HM0021955	1,691.88	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/03/2019	HM0021955	436.50	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/03/2019	HM0021955	581.31	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/03/2019	HM0021955	1,405.81	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/03/2019	HM0021955	1,889.31	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/03/2019	HM0021955	1,630.16	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/03/2019	HM0021955	924.10	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/03/2019	HM0021955	924.10	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/03/2019	HM0021955	423.03	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/03/2019	HM0021955	187,590.30	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/03/2019	HM0021955	703.16	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/03/2019	HM0021955	1,029.91	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/03/2019	HM0021955	872.66	Revenue	South West Highways	25551
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Consultancy Fees	28/03/2019	HM0021955	7,116.48	Revenue	South West Highways	25551
Trading	TPL	Place Directorate	Supplies and Services	Consultancy Fees	28/03/2019	HM0021955	5,171.74	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	28/03/2019	HM0021955	50,571.28	Various	South West Highways	25551
Support Services	GCF	Finance	Premises	Repairs To Electrical Installations	28/03/2019	PLY2146215	471.90	Revenue	Viridor Waste Management	23614
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Additional costs CLA	28/03/2019	PLY2165449	1,186.59	Revenue	Docwra Brothers	23660
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Other	28/03/2019	PLY2171718	8,876.31	Capital	Penbekon Contractors	23674
Various	GPE	People Directorate	Various	Various	28/03/2019	Various	3,719.14	Revenue	Waterfront West	24125
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/03/2019	PLY2171302	1,151.72	Revenue	Nash & Company	24367
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/03/2019	PLY2171682	1,638.00	Revenue	Pixieland Stoke	24567
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	28/03/2019	PLY2171645	28,953.00	Capital	Dolphin Stairlifts South-West	24574
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	CCTV	28/03/2019	PLY2093745	542.56	Revenue	Western Electrical Wholesale	24883
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	28/03/2019	PLY2171723	2,846.50	Revenue	Glyn Leppitt	24908
Support Services	GCE	Executive Office	Supplies and Services	Court Fees	28/03/2019	PLY2171704	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCE	Executive Office	Supplies and Services	Court Fees	28/03/2019	PLY2171704	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCE	Executive Office	Supplies and Services	Court Fees	28/03/2019	PLY2171704	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCE	Executive Office	Supplies and Services	Court Fees	28/03/2019	PLY2172108	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCE	Executive Office	Supplies and Services	Court Fees	28/03/2019	PLY2172108	2,055.00	Revenue	Legal Practice Imprest Account	24960
Various	Various	Various	Supplies and Services	Various	28/03/2019	Various	1,488.00	Revenue	Legal Practice Imprest Account	24960
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	28/03/2019	PLY2172062	1,575.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	28/03/2019	PLY2172063	1,680.00	Revenue	Belmont Hotel	24991
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/03/2019	PLY2171677	10,659.00	Revenue	Roundabout Day Care Centre	25127
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/03/2019	Various	889.20	Revenue	Radford R N Pre School	25139

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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	28/03/2019	PLY2171681	615.00	Revenue	First Steps Pre School	25172
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/03/2019	PLY2171689	858.00	Revenue	Pixieland Nursery Mannamead	25195
Adult Social Care	GPE	People Directorate	Various	Various	28/03/2019	Various	906.28	Revenue	Woodfield Community Resource	25329
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	28/03/2019	PLY2171724	966.36	Revenue	South West Water	25647
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	28/03/2019	PLY2171724	1,404.79	Revenue	South West Water	25647
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	28/03/2019	PLY2171517	2,843.40	Capital	Tremorvah	25687
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	28/03/2019	PLY1948888	492.80	Revenue	Vospers Motor House Ltd	25788
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	28/03/2019	PLY2171620	25,000.00	Revenue	University Of Plymouth	25862
Internal Trading Unit	GPL	Place Directorate	Various	Various	28/03/2019	Various	1,987.07	Revenue	Dennis Eagle Ltd	25971
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	28/03/2019	PPPLY26227	31,976.25	Revenue	Duchy of Cornwall	26029
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	28/03/2019	PLY2165110	790.00	Revenue	Westlakes Funeral Services	26064
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	28/03/2019	PLY2165110	950.00	Revenue	Westlakes Funeral Services	26064
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	28/03/2019	PLY2116618	1,167.64	Revenue	Flowbird Smart City UK Limited	26285
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	28/03/2019	PLY2172017	1,610.40	Revenue	Flowbird Smart City UK Limited	26285
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	28/03/2019	PLY2172017	2,084.00	Revenue	Flowbird Smart City UK Limited	26285
Support Services	GCE	Executive Office	Supplies and Services	Subscriptions	28/03/2019	PLY2172137	696.00	Revenue	LexisNexis UK	26733
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	28/03/2019	PLY2171531	678.00	Revenue	Department for Work & Pensions	26799
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	28/03/2019	PLY2135345	32,340.50	Capital	Atkins	27163
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	28/03/2019	PLY2117404	69,966.50	Capital	Atkins	27163
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	28/03/2019	PLY2117404	735.00	Capital	Atkins	27163
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	28/03/2019	PLY2172103	13,916.00	Revenue	Dame Hannah Rogers School	27743
Planning Services	GPE	People Directorate	Supplies and Services	Contributions for Education	28/03/2019	PLY2171258	2,250.00	Revenue	Stuart Road Primary School	29233
Internal Trading Unit	GPL	Place Directorate	Various	Various	28/03/2019	Various	543.88	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	28/03/2019	Various	837.63	Revenue	Wessex GS Limited	30360
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Land & Buildings	28/03/2019	PLY2172018	2,500.00	Capital	Vickery Holman Legal Services	30925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	28/03/2019	PLY2172083	656.25	Revenue	Devon & Cornwall Housing Association Ltd	33175
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	28/03/2019	Various	1,409.02	Revenue	Devon & Cornwall Housing Association Ltd	33175
Various	Various	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	28/03/2019	Various	786.08	Revenue	Arco Ltd	34385
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	28/03/2019	PLY2171544	12,103.31	Revenue	Sir John Hunt Community Sports College	34441
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	28/03/2019	PLY2171952	419.00	Revenue	North Bristol NHS Trust	38536
Support Services	GCF	Finance	Premises	Inspection and Servicing of Heating Syst	28/03/2019	PLY2171554	1,092.45	Revenue	I J Cannings & Son Ltd	38888
Support Services	GCF	Finance	Premises	Inspection and Servicing of Heating Syst	28/03/2019	PLY2171555	699.17	Revenue	I J Cannings & Son Ltd	38888
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/03/2019	PLY2171522	2,803.50	Revenue	Psychology Associates Ltd	38917
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	28/03/2019	PLY2152136	1,001.00	Revenue	Security Management South West Ltd	44971
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	28/03/2019	PLY2165400	1,276.00	Revenue	Neath Port Talbot County Borough Council	45228
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/03/2019	PLY2172071	1,701.20	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	28/03/2019	PLY2171953	705.00	Revenue	Plymouth Hospitals NHS Trust	50116
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	28/03/2019	PLY2171535	700.00	Revenue	Port O Call	64272
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	28/03/2019	PLY2171710	5,271.66	Revenue	Oakdene Education Trust	68638
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Subscriptions	28/03/2019	PLY2165614	2,925.00	Revenue	Ofsted	72743
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	28/03/2019	PLY2135173	3,626.91	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	28/03/2019	PLY2135173	1,562.19	Capital	WSP UK Ltd	77147
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	28/03/2019	PLY2171617	1,261.21	Revenue	St Budeaux Community Association Trustees	79974
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	28/03/2019	PLY2171656	756.60	Revenue	Imperial Civil Enforcement Solutions	80645
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	28/03/2019	TM0014458	2,541.97	Revenue	Dawson Rentals Sweepers	81810
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/03/2019	PLY2171685	624.00	Revenue	Keystone Childrens Centre Daycare	83384
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/03/2019	PLY2171686	702.00	Revenue	Keystone Childrens Centre Daycare	83384
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/03/2019	PLY2171520	809.93	Revenue	Chapman Devere Consultants	86459
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	28/03/2019	PLY2152577	9,810.72	Capital	Amey L G Ltd	86650
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	28/03/2019	PLY2165468	730.00	Revenue	FOTONOW CIC	86728
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	28/03/2019	PLY2165547	1,650.00	Revenue	FOTONOW CIC	86728
Various	Various	Public Health	Supplies and Services	Subscriptions	28/03/2019	PLY2165698	700.00	Revenue	James Button & Co	88067
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Payments To OLA Plymouth Children OLA	28/03/2019	PLY2171402	780.00	Revenue	Cornwall Council	88606
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	28/03/2019	TM0014505	1,070.00	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Various	Various	28/03/2019	Various	736.17	Revenue	AEBI Schmidt UK Ltd	91255
Balance Sheet	BPL	Place Directorate	Balance Sheet	Payments	28/03/2019	PLY2171604	10,265.17	Revenue	Plymouth Community Homes	92299
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	28/03/2019	PLY2172088	772.00	Capital	Plymouth Community Homes	92299
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	28/03/2019	PLY2172114	2,750.88	Capital	Hill Rom Ltd	92386
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	28/03/2019	PLY2171974	490.00	Revenue	Kings Bench Chambers	92871

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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
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	28/03/2019	TM0014503	441.99	Revenue	City West Commercials Ltd	92971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	28/03/2019	TM0014539	788.40	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	28/03/2019	Various	461.09	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Various	Various	28/03/2019	Various	1,803.60	Revenue	Alan Skuse	93446
Highways & Transport Services	GCF	Finance	Premises	Street Furniture	28/03/2019	Various	1,550.49	Revenue	Plymouth Community Homes Services Ltd	94179
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	28/03/2019	PLY1989653	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	28/03/2019	TM0014456	1,820.62	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	28/03/2019	PLY2171525	1,311.90	Revenue	Bikespace Ltd	98848
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/03/2019	PLY2171605	811.30	Revenue	PACTT Ltd	101505
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/03/2019	PLY2171521	521.12	Revenue	Carter Brown Associates	101928
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/03/2019	PLY2171690	624.00	Revenue	Mama Bear`s Day Nursery Ltd	105402
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	28/03/2019	PLY2171665	9,752.00	Capital	Keith Elliott Construction Ltd	106394
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	28/03/2019	PLY2172032	6,950.00	Capital	Jones Lang LaSalle Ltd	107551
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	28/03/2019	Various	600.00	Revenue	Plymstock United Church	108064
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	28/03/2019	PLY2171660	6,785.26	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	28/03/2019	PLY2172146	18,619.87	Capital	GMC Projects Carpentry Services	108556
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/03/2019	Various	702.00	Revenue	Achievers Day Nursery	108800
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/03/2019	PLY2171543	2,820.90	Revenue	Dr Louise Nokes - Clinical Psychologist	109085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/03/2019	Various	590.00	Revenue	Dr Louise Nokes - Clinical Psychologist	109085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/03/2019	PLY2171691	5,654.88	Revenue	Plymouth School of Creative Arts	111860
Cultural & related Services	GPL	Place Directorate	Premises	Fuel Oil	28/03/2019	PLY2171695	2,986.78	Revenue	Emo Oils	112707
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/03/2019	PLY2171459	548.61	Revenue	LEXTOX	112770
Various	GPE	People Directorate	Supplies and Services	Translation & Interpretation	28/03/2019	Various	504.00	Revenue	Language Empire Ltd	113030
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	28/03/2019	PLY2171650	27,487.00	Capital	Foot Anstey Solicitors	114879
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	28/03/2019	PLY2164424	5,500.00	Capital	High-Tech Services Ltd	116693
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	28/03/2019	PLY2164424	1,050.00	Capital	High-Tech Services Ltd	116693
Support Services	GCE	Executive Office	Supplies and Services	Printing	28/03/2019	PLY2110599	1,402.66	Revenue	Delt Shared Services	116922
Support Services	GCE	Executive Office	Supplies and Services	Printing	28/03/2019	PLY2152610	874.88	Revenue	Delt Shared Services	116922
Support Services	GCE	Executive Office	Supplies and Services	Printing	28/03/2019	PLY2110599	920.53	Revenue	Delt Shared Services	116922
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Printing	28/03/2019	PLY2082359	26,214.35	Revenue	Delt Shared Services	116922
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Printing	28/03/2019	PLY2082359	6,406.68	Revenue	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Supplies and Services	Printing	28/03/2019	PLY2082366	5,777.30	Revenue	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Supplies and Services	Printing	28/03/2019	PLY2082366	619.97	Revenue	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	28/03/2019	PLY2171733	3,050.00	Capital	PT Projects Limited	117060
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Medical Referees Fees	28/03/2019	PLY2172023	2,394.00	Revenue	Redacted personal data	117065
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Medical Referees Fees	28/03/2019	PLY2172023	2,331.00	Revenue	Redacted personal data	117065
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/03/2019	PLY2152524	19,852.50	Revenue	AECOM Infrastructure & Environment UK Ltd	117580
Various	Various	Various	Supplies and Services	Various	28/03/2019	Various	1,111.25	Revenue	CATERed Limited	117644
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Additional costs CLA	28/03/2019	PLY2171551	509.02	Revenue	Nurse Plus & Care Plus (UK) Ltd	117660
Housing services	GPE	People Directorate	Premises	Rents	28/03/2019	PLY2171518	1,135.66	Revenue	Redacted personal data	117696
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Medical Referees Fees	28/03/2019	PLY2172022	3,654.00	Revenue	Redacted personal data	117844
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Medical Referees Fees	28/03/2019	PLY2172022	3,129.00	Revenue	Redacted personal data	117844
Children`s & Educational Servi	GPE	People Directorate	Transport	Taxi Fares	28/03/2019	PLY2172033	455.40	Revenue	Taxi Services (Plymouth) Limited	119411
Various	GPE	People Directorate	Various	Various	28/03/2019	Various	851.90	Revenue	Taxi Services (Plymouth) Limited	119411
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	28/03/2019	PLY2171374	3,536.00	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT	119464
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	28/03/2019	PLY2171374	4,056.00	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT	119464
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	28/03/2019	PLY2165785	29,899.84	Capital	Wanless Pk Ltd	120628
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	28/03/2019	5282171957	680.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	28/03/2019	5282171957	700.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	28/03/2019	5282171957	850.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	28/03/2019	5282171957	1,050.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	28/03/2019	5282171957	670.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	28/03/2019	5282171957	950.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	28/03/2019	5282171957	1,255.50	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	28/03/2019	5282171957	580.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	28/03/2019	5282171957	600.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	28/03/2019	5282171957	700.00	Revenue	Student Cab	120646

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	28/03/2019	5282171957	1,050.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	28/03/2019	5282171957	600.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	28/03/2019	5282171957	2,648.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	28/03/2019	PLY2171456	494.80	Revenue	Network Healthcare Professionals Ltd	121378
Central Services	GCE	Executive Office	Supplies and Services	Hire Of Equipment	28/03/2019	PLY2171948	884.48	Revenue	The Accounting Officer, Ministry of Defence	122029
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	28/03/2019	PLY2112354	616.00	Revenue	Morris Leslie Plant Hire	122229
Support Services	GCF	Finance	Supplies and Services	Hire Of Equipment	28/03/2019	PLY2112368	858.00	Revenue	Morris Leslie Plant Hire	122229
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	28/03/2019	PLY2145484	1,120.00	Revenue	Morris Leslie Plant Hire	122229
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	28/03/2019	Various	878.01	Revenue	Morris Leslie Plant Hire	122229
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	28/03/2019	PLY2165694	4,311.84	Revenue	Jacobs	122462
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	28/03/2019	PLY2165695	666.82	Revenue	Jacobs	122462
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	28/03/2019	PLY2171664	3,960.00	Revenue	Huntercombe Hospital Stafford	122584
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	28/03/2019	PLY2171663	3,300.00	Revenue	Huntercombe Hospital Stafford	122584
Internal Trading Unit	GPL	Place Directorate	Various	Various	28/03/2019	Various	629.91	Revenue	Clifford Thames (Holdings) Ltd	122820
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	28/03/2019	PLY2171548	5,000.00	Capital	Highways England Company Ltd	124731
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	28/03/2019	PLY2171497	5,809.93	Revenue	Thompson Solicitors	124828
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	28/03/2019	PLY2171601	12,250.00	Revenue	BNP Paribas Real Est Advisory&Property Mgt UK Ltd	124893
Support Services	GCF	Finance	Supplies and Services	Budget Share OE	28/03/2019	PLY2171383	1,778.00	Revenue	Plympton Academy	125158
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	28/03/2019	PLY2172034	1,827.58	Revenue	Securcare Ltd	125615
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	28/03/2019	TM0014469	450.80	Revenue	Kernow Oils Ltd-	125701
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	28/03/2019	TM0014468	1,427.39	Revenue	Kernow Oils Ltd-	125701
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/03/2019	PLY2172035	7,128.82	Revenue	Plymouth Highbury Trust	126247
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	28/03/2019	PLY2171295	2,025.74	Revenue	Prepaid Financial Services Limited	126776
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	28/03/2019	PLY2171965	7,000.00	Revenue	Plymouth Miniature Steam	127096
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/03/2019	PLY2171701	748.80	Revenue	Bright Stars Plymouth CIC	127265
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/03/2019	PLY2171556	5,829.60	Revenue	Purple Elephant in the Room Ltd	127347
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	28/03/2019	PLY2171546	1,356.00	Revenue	Conscious Parenting	127828
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	28/03/2019	PLY2117392	2,163.35	Revenue	International Parking Systems (UK) Ltd	127931
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/03/2019	PLY2171668	748.80	Revenue	Tops Day Nursery	128013
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	28/03/2019	PLY2171675	5,381.17	Capital	Redacted personal data	128774
Balance Sheet	BCI	Corporate Items	Balance Sheet	Holding Account Adjustments	28/03/2019	PLY2172116	10,308.52	Revenue	EPIC (Ballard) Ltd	128874
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	28/03/2019	PLY2171954	750.00	Revenue	Dr Rasika Singh	129000
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	28/03/2019	PLY2171956	2,385.70	Revenue	Redacted personal data	129315
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	28/03/2019	PLY2171673	29,778.75	Capital	SKF UK Limited	129591
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	28/03/2019	PLY2117634	1,373.20	Revenue	SMS Bookeeping	129945
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	28/03/2019	PLY2171389	105,473.59	Capital	Total Roofing Solutions and Building Services Ltd	130093
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	28/03/2019	PLY2171259	1,240.00	Revenue	Badenoch & Clark	130134
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	28/03/2019	PLY2171292	600.00	Revenue	Badenoch & Clark	130134
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/03/2019	PLY2171251	21,174.12	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/03/2019	PLY2171945	10,712.64	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/03/2019	Various	435.88	Revenue	Bleep 360 Limited	130268
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	28/03/2019	PLY2146564	942.61	Revenue	NMRN Operations	130659
Planning Services	GPL	Place Directorate	Supplies and Services	Special Events	28/03/2019	PLY2165784	6,250.00	Revenue	The Matthew (Ventures) Limited	130696
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Consultancy Fees	28/03/2019	PLY2171959	527.43	Revenue	HCL Social Care Limited	130796
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Medical Referees Fees	28/03/2019	PLY2172024	2,856.00	Revenue	Redacted personal data	130951
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Medical Referees Fees	28/03/2019	PLY2172024	1,911.00	Revenue	Redacted personal data	130951
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	28/03/2019	PLY2171624	600.00	Revenue	Redacted personal data	131069
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	28/03/2019	PLY2172147	8,173.00	Revenue	1st Call Homecare Ltd	117641
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	29/03/2019	PLY2172269	34,334.98	Revenue	CSW Group Limited	120779
Cultural & related Services	GPL	Place Directorate	Transport	Fuel Costs	07/03/2019	5992145724	894.32	Revenue	Arvall PHH	44201
Cultural & related Services	GPL	Place Directorate	Transport	Fuel Costs	07/03/2019	5992145695	1,550.57	Revenue	Arvall PHH	44201
Adult Social Care	GPE	People Directorate	Transport	Fuel Costs	07/03/2019	5992145695	837.66	Revenue	Arvall PHH	44201
Adult Social Care	GPE	People Directorate	Transport	Fuel Costs	07/03/2019	5992145724	633.56	Revenue	Arvall PHH	44201
Children`s & Educational Servi	GPE	People Directorate	Transport	Fuel Costs	07/03/2019	5992145695	849.49	Revenue	Arvall PHH	44201
Children`s & Educational Servi	GPE	People Directorate	Transport	Fuel Costs	07/03/2019	5992145724	441.45	Revenue	Arvall PHH	44201
Various	Various	Various	Transport	Fuel Costs	07/03/2019	Various	1,929.84	Revenue	Arvall PHH	44201
Balance Sheet	BCC	Customer and Corporate Service	Balance Sheet	Payments	07/03/2019	5992145466	4,088.34	Revenue	CHAPS PAYMENT	115936

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Legal Expenses	07/03/2019	5992135386	15,000.00	Revenue	CHAPS PAYMENT	115936
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	07/03/2019	5992145460	1,167.05	Revenue	CHAPS PAYMENT	115936
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	07/03/2019	5992136718	458.33	Revenue	Cyclescheme Limited	120225
Cultural & related Services	GPL	Place Directorate	Transport	Fuel Costs	14/03/2019	5992146502	960.20	Revenue	Arvall PHH	44201
Adult Social Care	GPE	People Directorate	Transport	Fuel Costs	14/03/2019	5992146502	552.13	Revenue	Arvall PHH	44201
Cultural & related Services	GPL	Place Directorate	Transport	Fuel Costs	14/03/2019	5992146502	961.15	Revenue	Arvall PHH	44201
Various	Various	Various	Transport	Fuel Costs	14/03/2019	5992146502	758.84	Revenue	Arvall PHH	44201
Support Services	GCF	Finance	Supplies and Services	Postages	14/03/2019	5992146445	15,000.00	Revenue	Neopost Limited	45030
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bank Charges	14/03/2019	5992146451	2,638.74	Revenue	Global Payment	107953
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bank Charges	14/03/2019	5992146452	6,114.01	Revenue	Global Payment	107953
Various	Various	Place Directorate	Supplies and Services	Bank Charges	14/03/2019	Various	1,432.42	Revenue	Global Payment	107953
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	14/03/2019	5992147583	225,000.00	Capital	CHAPS PAYMENT	115936
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	14/03/2019	5992146444	6,500.00	Revenue	CHAPS PAYMENT	115936
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	14/03/2019	5992146447	458.33	Revenue	Cyclescheme Limited	120225
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	14/03/2019	5992146487	1,458.33	Revenue	Cyclescheme Limited	120225
Cultural & related Services	GPL	Place Directorate	Transport	Fuel Costs	18/03/2019	5992153028	837.46	Revenue	Arvall PHH	44201
Adult Social Care	GPE	People Directorate	Transport	Fuel Costs	18/03/2019	5992153028	565.76	Revenue	Arvall PHH	44201
Various	Various	Various	Transport	Fuel Costs	18/03/2019	5992153028	1,010.25	Revenue	Arvall PHH	44201
Support Services	GCF	Finance	Supplies and Services	Postages	18/03/2019	5992153020	5,000.00	Revenue	Neopost Limited	45030
Support Services	GCF	Finance	Supplies and Services	Postages	21/03/2019	5992164313	3,933.56	Revenue	Neopost Limited	45030
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	21/03/2019	5992164305	1,260.00	Revenue	CHAPS PAYMENT	115936
Support Services	GCF	Finance	Supplies and Services	Postages	26/03/2019	5992165921	10,000.00	Revenue	Neopost Limited	45030
Support Services	GCF	Finance	Supplies and Services	Postages	26/03/2019	5992171315	5,000.00	Revenue	Neopost Limited	45030
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	26/03/2019	5992171314	477,000.00	Capital	CHAPS PAYMENT	115936
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Legal Expenses	26/03/2019	5992167145	15,000.00	Revenue	CHAPS PAYMENT	115936
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	26/03/2019	5992167405	1,392.00	Revenue	CHAPS PAYMENT	115936
Various	Various	Various	Various	Various	27/03/2019	Various	1,671.00	Revenue	Land Registry	95119
Cultural & related Services	GPL	Place Directorate	Transport	Air Fares	01/03/2019	44652552	687.14	Revenue	Vir Atl	90104
Cultural & related Services	GPL	Place Directorate	Transport	Air Fares	01/03/2019	44652553	687.14	Revenue	Vir Atl	90104
Cultural & related Services	GPL	Place Directorate	Transport	Air Fares	01/03/2019	44652556	572.82	Revenue	United Air	137731
Cultural & related Services	GPL	Place Directorate	Transport	Air Fares	08/03/2019	44715050	536.12	Revenue	American Air	20693
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	26/03/2019	44867671	527.39	Revenue	Pearson Ed Ltd	6847
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	19/03/2019	44804736	572.97	Revenue	N D Brown Ltd	14218095
Support Services	GCC	Customer and Corporate Service	Transport	Air Fares	19/03/2019	44804689	568.07	Revenue	Flybe.Com Dnhkcj	15531270
Support Services	GCC	Customer and Corporate Service	Transport	Air Fares	19/03/2019	44804690	680.97	Revenue	Flybe.Com Dnjlqb	15531234
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	12/03/2019	44741098	1120.36	Revenue	Dropbox F7nxv1m5wj19	15462054
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance General	15/03/2019	44771376	1150.00	Revenue	Paypal	48047
Cultural & related Services	GPE	People Directorate	Supplies and Services	Professional Fees	12/03/2019	44741010	530.00	Revenue	Plymouth City/inet	102470
Support Services	GCF	Finance	Employees	Training	12/03/2019	44741011	785.01	Revenue	Global E-Training	423304
Support Services	GCF	Finance	Employees	Training	29/03/2019	44925260	1799.00	Revenue	Graitec Limited	1022832
Support Services	GCF	Finance	Employees	Training	29/03/2019	44925261	568.96	Revenue	Travelodge Gb0000	1308038
Children`s & Educational Servi	GPE	People Directorate	Transport	Rail Fares	12/03/2019	44740853	550.71	Revenue	Trainline	951266
Cultural & related Services	GPL	Place Directorate	Premises	Metered Water Charges	15/03/2019	44771382	519.56	Revenue	Pennon Water Services	4178398
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	12/03/2019	44740854	658.00	Revenue	Mountbatten Hotel	14991834
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	28/03/2019	44911743	850.00	Revenue	Mountbatten Hotel	14991834
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	26/03/2019	44867535	829.95	Revenue	Vueling Airl	13138506
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	26/03/2019	44867537	1061.80	Revenue	Hotel On Booking.Com B.Co	15331125
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	26/03/2019	44867676	554.29	Revenue	Eh Vauxhall	14588446
Highways & Transport Services	GPL	Place Directorate	Transport	Rail Fares	26/03/2019	44867365	581.22	Revenue	Trainline	951266
Planning Services	GPL	Place Directorate	Supplies and Services	Subsistence	22/03/2019	44837389	527.85	Revenue	Barbican Kitchen	954638
Planning Services	GPL	Place Directorate	Supplies and Services	Subsistence	22/03/2019	44837390	527.85	Revenue	Barbican Kitchen	954638
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	01/03/2019	44652368	632.43	Revenue	Www.Argos.Co.Uk	1841852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	28/03/2019	44911920	624.98	Revenue	Www.Argos.Co.Uk	1841852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	01/03/2019	44652388	633.28	Revenue	Www.Argos.Co.Uk	1841852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	01/03/2019	44652520	565.00	Revenue	Devonport Carpets	61190
Internal Trading Unit	GPL	Place Directorate	Transport	Purchase Of Road Fund Licences	01/03/2019	44652585	617.50	Revenue	Dvla Vehicle Tax	465316
Internal Trading Unit	GPL	Place Directorate	Transport	Purchase Of Road Fund Licences	15/03/2019	44771430	617.50	Revenue	Dvla Vehicle Tax	465316
Internal Trading Unit	GPL	Place Directorate	Transport	Purchase Of Road Fund Licences	12/03/2019	44741115	722.50	Revenue	Dvla Vehicle Tax	465316
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	01/03/2019	44652337	608.64	Revenue	Landscape Supply Compa	229164

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Children`s & Educational Servi	GPE	People Directorate	Transport	Air Fares	12/03/2019	44741088	541.96	Revenue	Flybe.Com F2b48y	15347263
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hospitality	26/03/2019	44867531	1379.38	Revenue	The Duke Of Cornwa	299525
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	29/03/2019	44925358	819.49	Revenue	Www.Displaywizard.Co.U	15123458
Adult Social Care	GPE	People Directorate	Supplies and Services	Conferences	01/03/2019	44652460	583.00	Revenue	Www.Adass.Org.Uk	14578933
Adult Social Care	GPE	People Directorate	Supplies and Services	Conferences	01/03/2019	44652461	583.00	Revenue	Www.Adass.Org.Uk	14578933
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	26/03/2019	44867529	599.99	Revenue	Www.Argos.Co.Uk	1841852
Children`s & Educational Servi	GPE	People Directorate	Transport	Air Fares	12/03/2019	44740879	463.85	Revenue	Ethiopianair	12434161
Children`s & Educational Servi	GPE	People Directorate	Transport	Air Fares	12/03/2019	44740954	467.52	Revenue	Ethiopianair	12434161
Children`s & Educational Servi	GPE	People Directorate	Transport	Air Fares	12/03/2019	44740955	532.52	Revenue	Ethiopianair	12434161
Children`s & Educational Servi	GPE	People Directorate	Transport	Air Fares	15/03/2019	44771421	560.32	Revenue	Ethiopianair	12434161
Children`s & Educational Servi	GPE	People Directorate	Transport	Air Fares	15/03/2019	44771422	638.32	Revenue	Ethiopianair	12434161
Planning Services	GPL	Place Directorate	Supplies and Services	Hospitality	19/03/2019	44804682	451.00	Revenue	Real Ideas	186070
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	01/03/2019	44652473	683.33	Revenue	Bovisand Lodge Est	15300312
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	28/03/2019	44911924	712.80	Revenue	Jurys Inn Plymouth Front	1118345
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	29/03/2019	44925363	672.00	Revenue	Redwood Global Ltd	13775094
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	26/03/2019	44867672	570.00	Revenue	Www.Furnitureatwork.Co	19824
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	15/03/2019	44771418	1207.16	Revenue	Holiday Lets	6380633
Cultural & related Services	GPL	Place Directorate	Transport	Repair & Maintenance Of Vehicles	15/03/2019	44771315	546.00	Revenue	Aj Engineering	13834600
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	15/03/2019	44771365	670.41	Capital	Wickes Building	2483
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	15/03/2019	44771381	462.99	Capital	Bathroomcladdingdirect.Co	15382254
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	08/03/2019	44714810	689.95	Revenue	Machine Mart Web	52243
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	12/03/2019	44741044	630.00	Revenue	Mountbatten Hotel	14991834
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	01/03/2019	44652365	833.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	01/03/2019	44652366	833.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	01/03/2019	44652369	538.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	01/03/2019	44652462	833.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	01/03/2019	44652463	538.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	26/03/2019	44867427	538.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	28/03/2019	44911738	833.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	28/03/2019	44911739	833.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	28/03/2019	44911740	538.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	12/03/2019	44740980	833.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	26/03/2019	44867423	833.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	26/03/2019	44867424	833.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	01/03/2019	44652464	833.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	12/03/2019	44740976	538.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	12/03/2019	44740977	833.33	Revenue	The Smithaleigh	5265085
Central Services	GCE	Executive Office	Transport	Air Fares	19/03/2019	44804769	473.39	Revenue	Flybe.Com Dng4ht	15531268
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Subsistence	26/03/2019	44867528	1642.83	Revenue	Travelodge Gb0000	1308038
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance General	08/03/2019	44714808	890.50	Revenue	Atlas Graphics (South	1022810
Planning Services	GPL	Place Directorate	Supplies and Services	Subsistence	26/03/2019	44867367	699.79	Revenue	Travelodge Gb0000	1308038
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	08/03/2019	44715115	1318.24	Capital	Bt Repayment Works	160878
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2019	44885729	2696.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885618	899.00	Revenue	Evans, Tudor	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885621	899.00	Revenue	James, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885617	899.00	Revenue	Nicholson, Patrick	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885632	899.00	Revenue	Pengelly, Vivien	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885642	899.00	Revenue	Wigens, Kevin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885645	899.00	Revenue	Foster, Kenneth	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885644	899.00	Revenue	Smith, Peter	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2019	44885716	1897.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885629	899.00	Revenue	Jordan, Glenn	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885620	899.00	Revenue	Leaves, Michael	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885619	899.00	Revenue	Mahony, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885639	899.00	Revenue	Aspinall, Mary	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2019	44885723	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2019	44885728	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885637	899.00	Revenue	Rennie, Edwin	N/A-Payroll

EXPENDITURE OVER £500

March 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885643	899.00	Revenue	Wheeler, George	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885641	899.00	Revenue	Stevens, William	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2019	44885726	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885640	899.00	Revenue	Vincent, Brian	N/A-Payroll
Children`s & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	27/03/2019	44889167	582.75	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2019	44885705	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885595	899.00	Revenue	Bowyer, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885596	899.00	Revenue	Haydon, Sallyanne	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2019	44885706	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2019	44885710	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885594	899.00	Revenue	McDonald, Susan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2019	44885708	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885590	899.00	Revenue	Beer, Therese	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885591	899.00	Revenue	Bowyer, Lynda	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2019	44885709	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885593	899.00	Revenue	Coker, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885613	899.00	Revenue	Drean, Jonathan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2019	44885713	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885592	899.00	Revenue	Lowry, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885636	899.00	Revenue	Ball, Richard	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2019	44885712	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885635	899.00	Revenue	Leaves, Samantha	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885638	899.00	Revenue	Tuohy, Christina	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885633	899.00	Revenue	Murphy, Pauline	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885630	899.00	Revenue	Churchill, Nigel	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885634	899.00	Revenue	Penberthy, Christopher	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2019	44885717	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885589	899.00	Revenue	Singh, Chaz	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885611	899.00	Revenue	Tuffin, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2019	44885711	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885602	899.00	Revenue	Darcy, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885605	899.00	Revenue	Davey, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Lord Mayors Allowance	27/03/2019	44885704	1248.83	Revenue	Davey, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885603	899.00	Revenue	Parker Delaz Ajete, Lorraine	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885606	899.00	Revenue	Taylor, Jonathan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2019	44885730	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885604	899.00	Revenue	Taylor, Katie	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2019	44885719	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2019	44885721	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885607	899.00	Revenue	Morris, Jonny	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885600	899.00	Revenue	Downie, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885601	899.00	Revenue	Hendy, Neil	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885588	899.00	Revenue	Bridgeman, Madeline	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2019	44885722	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885597	899.00	Revenue	Dann, Susan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885598	899.00	Revenue	Deacon, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885616	899.00	Revenue	Fletcher, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885612	899.00	Revenue	Kelly, Nicholas	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885609	899.00	Revenue	Cook, Heath	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885610	899.00	Revenue	Loveridge, Andrea	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885608	899.00	Revenue	Mavin, Christopher	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/03/2019	44885718	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885599	899.00	Revenue	Carson, Anthony	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885628	899.00	Revenue	Winter, Darren	N/A-Payroll
Support Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	27/03/2019	44903904	1653.35	Revenue	Redacted personal data	N/A-Payroll
Support Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	27/03/2019	44903903	3700.00	Revenue	Redacted personal data	N/A-Payroll
Children`s & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	27/03/2019	44898550	632.70	Revenue	Redacted personal data	N/A-Payroll

EXPENDITURE OVER £500

March 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	27/03/2019	44898568	583.20	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885631	899.00	Revenue	Johnson, Andrea	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885623	899.00	Revenue	Corvid, Margaret	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885627	899.00	Revenue	Derrick, Gareth	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885626	899.00	Revenue	Buchan, Pamela	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885615	899.00	Revenue	Goslin, Jeremy	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885625	899.00	Revenue	Smith, Rebecca	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885624	899.00	Revenue	Neil, Kevin	N/A-Payroll
Children`s & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	27/03/2019	44898582	664.20	Revenue	Redacted personal data	N/A-Payroll
Support Services	GCC	Customer and Corporate Service	Employees	Relocation Expenses	27/03/2019	44896607	1378.60	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/03/2019	44885622	899.00	Revenue	Laing, Jemima	N/A-Payroll
Support Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	27/03/2019	44903902	2409.60	Revenue	Redacted personal data	N/A-Payroll