

EXPENDITURE OVER £500

May 2018



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	01/05/2018	TM0009822	699.50	Revenue	Plymstock Commercials Ltd	23594
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	01/05/2018	PLY1736604	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	01/05/2018	PLY1736605	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	01/05/2018	PLY1736609	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	01/05/2018	Various	1,354.00	Revenue	Summer Court Guest House	23649
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	01/05/2018	PLY1726981	215,391.00	Revenue	City College Plymouth	23663
Support Services	GCO	Transformation and Change	Premises	Automatic Doors and Security Equipment	01/05/2018	PLY1735118	7,745.28	Revenue	Securi-Guard Limited	23672
Support Services	GCO	Transformation and Change	Premises	Automatic Doors and Security Equipment	01/05/2018	PLY1735106	4,228.31	Revenue	Securi-Guard Limited	23672
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	01/05/2018	PLY1735137	5,850.00	Capital	Penbekon Contractors	23674
Various	GPE	People Directorate	Third Party Payments	Various	01/05/2018	PLY1735086	1,813.40	Revenue	Waterfront West	24125
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase of Stock	01/05/2018	PLY1735096	1,223.18	Revenue	Traditional Tapestries	24154
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	01/05/2018	5071716974	757.02	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	01/05/2018	5071727868	1,421.91	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	01/05/2018	5071727869	1,015.10	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/05/2018	5071717238	475.08	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/05/2018	5071716975	629.12	Revenue	Pertemps Limited	24344
Public Health	GPH	Public Health	Employees	Temporary and Interim Staff	01/05/2018	5071716899	442.98	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/05/2018	5071716921	430.30	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/05/2018	5071716922	668.76	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/05/2018	5071716923	535.30	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/05/2018	5071716959	1,032.30	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/05/2018	5071716960	1,002.30	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/05/2018	5071717209	889.20	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/05/2018	5071727856	1,236.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/05/2018	5071717205	997.89	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	01/05/2018	5071716963	2,014.12	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	01/05/2018	5071717279	2,144.64	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/05/2018	5071717202	1,152.90	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/05/2018	5071717203	535.50	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/05/2018	5071716939	803.25	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/05/2018	5071716940	509.76	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/05/2018	5071717200	1,015.10	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/05/2018	5071716965	1,133.69	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/05/2018	5071716898	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/05/2018	5071716918	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/05/2018	5071716924	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/05/2018	5071717281	2,657.04	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/05/2018	5071716936	495.36	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/05/2018	5071716973	1,032.30	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/05/2018	5071727838	533.36	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/05/2018	5071727917	1,421.91	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/05/2018	5071717260	441.62	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	01/05/2018	Various	33,924.87	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	01/05/2018	PLY1735091	4,930.00	Revenue	Mrs J P Hill	24441
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	01/05/2018	PLY1735133	21,590.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	01/05/2018	PLY1735142	2,420.00	Capital	Dolphin Stairlifts South-West	24574
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/05/2018	PPPLY24789	21,510.17	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	01/05/2018	PPPLY24788	833.34	Revenue	Wolseley Community Economic Development Trust	24927
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	01/05/2018	PPPLY24788	833.33	Revenue	Wolseley Community Economic Development Trust	24927
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	01/05/2018	PLY1715531	1,740.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	01/05/2018	PLY1715532	1,020.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	01/05/2018	PLY1715533	660.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	01/05/2018	PLY1715533	540.00	Revenue	Belmont Hotel	24991
Support Services	GCE	Executive Office	Supplies and Services	Conferences	01/05/2018	PLY1714887	544.46	Revenue	Local Government Association	24992
Corporate & Democratic Core	GCE	Executive Office	Supplies and Services	Conferences	01/05/2018	PLY1714887	1,090.54	Revenue	Local Government Association	24992
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	01/05/2018	PLY1735132	17,141.25	Revenue	Devon Wildlife Trust	25027
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	01/05/2018	PLY1729467	836.40	Revenue	Sense	25042
Public Health	GPH	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	01/05/2018	PPPLY24790	4,166.67	Revenue	Broadreach House	25204

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Public Health	GPH	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	01/05/2018	PPPLY24790	4,166.67	Revenue	Broadreach House	25204
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	01/05/2018	PPPLY24791	958.34	Revenue	Shekinah Mission	25543
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	01/05/2018	PPPLY24791	958.33	Revenue	Shekinah Mission	25543
Housing services	GPL	Place Directorate	Transport	Vehicle Hire Charges	01/05/2018	TM0009874	564.41	Revenue	Vospers Motor House Ltd	25788
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	01/05/2018	TM0009875	1,396.73	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	01/05/2018	TM0009766	462.00	Revenue	Vospers Motor House Ltd	25788
Internal Trading Unit	GPL	Place Directorate	Various	Various	01/05/2018	Various	458.24	Revenue	Vospers Motor House Ltd	25788
Central Services	GCE	Executive Office	Supplies and Services	Purchase Of Equipment	01/05/2018	PLY1728079	948.76	Revenue	Shaw & Sons Ltd	25841
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	01/05/2018	PLY1735169	228,260.63	Revenue	Plymouth Citybus Ltd	25872
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	01/05/2018	PLY1715583	5,200.00	Revenue	J N E Construction Ltd	25919
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	01/05/2018	TM0009616	433.39	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	01/05/2018	TM0009617	1,158.14	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	01/05/2018	Various	1,039.48	Revenue	Dennis Eagle Ltd	25971
Planning Services	GPL	Place Directorate	Third Party Payments	Other Local Authorities	01/05/2018	PLY1735090	2,000.00	Revenue	Teignbridge District Council	26075
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Expenses	01/05/2018	PLY1735098	466.18	Revenue	Gill Akaster	26217
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	01/05/2018	PLY1735081	12,000.00	Revenue	Chris Kallis Solicitors	26344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	01/05/2018	PLY1735083	2,730.00	Revenue	Chris Kallis Solicitors	26344
Trading	TPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	01/05/2018	PLY1736539	1,250.00	Revenue	Plymouth Market Traders Association	28816
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	01/05/2018	PLY1735161	1,430.00	Revenue	Dr C S F McCormick	29062
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	01/05/2018	PLY1714767	482.00	Revenue	Archant Life Ltd	29745
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Advertising & Publicity	01/05/2018	PLY1715513	500.00	Revenue	Archant Life Ltd	29745
Central Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	01/05/2018	PLY1736614	5,000.00	Revenue	Devon & Cornwall Police Authority	30169
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	01/05/2018	TM0009840	503.72	Revenue	Wessex GS Limited	30360
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	01/05/2018	Various	560.84	Revenue	Wessex GS Limited	30360
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	01/05/2018	PLY1727011	78,375.39	Revenue	Stagecoach Services Limited	31830
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	01/05/2018	PLY1735130	557.14	Revenue	Shared Lives South West	31984
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	01/05/2018	Various	1,847.57	Revenue	Devon & Cornwall Housing Association Ltd	33175
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	01/05/2018	PLY1735464	33,333.00	Revenue	Thornbury C. P. School	33886
Various	Various	Various	Various	Various	01/05/2018	Various	1,314.35	Revenue	Arco Ltd	34385
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	01/05/2018	PLY1735107	768.00	Revenue	Redacted personal data	36516
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	01/05/2018	PLY1729457	760.00	Revenue	Pirate FM	36683
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	01/05/2018	PLY1735138	7,000.00	Capital	Appeal Ltd	40330
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	01/05/2018	PLY1735136	5,368.00	Capital	D Coombe Plumbing and Heating	40974
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	01/05/2018	PLY1735160	1,210.00	Revenue	Dr J L Harmse	52776
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	01/05/2018	Various	917.13	Revenue	Families For Children Adoption Agency	68657
Central Services	GCO	Transformation and Change	Supplies and Services	Grants To Other Bodies	01/05/2018	PLY1735058	7,814.00	Revenue	Oasis Project	69814
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Registration Charges	01/05/2018	PLY1715575	1,872.00	Revenue	Ofsted	72743
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Registration Charges	01/05/2018	PLY1715574	2,925.00	Revenue	Ofsted	72743
Central Services	GCE	Executive Office	Supplies and Services	Maintenance Of Equipment	01/05/2018	PLY1728014	736.00	Revenue	Twofold Limited	74296
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	01/05/2018	PLY1735092	900.00	Revenue	EDPS Ltd	76413
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	01/05/2018	PLY1715217	12,341.63	Revenue	WSP UK Ltd	77147
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	01/05/2018	PLY1735108	11,825.00	Revenue	Bluestone 360	85269
Trading	TPH	Public Health	Supplies and Services	Purchase Of Equipment	01/05/2018	PLY1729458	466.68	Revenue	VIP Systems Ltd	85381
Trading	TPH	Public Health	Supplies and Services	Purchase Of Equipment	01/05/2018	PLY1729458	922.60	Revenue	VIP Systems Ltd	85381
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	01/05/2018	PLY1715346	24,725.26	Capital	Cornwall Council	88606
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	01/05/2018	PPPLY24785	7,876.67	Revenue	The British Red Cross Society	88640
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	01/05/2018	PLY1714698	1,200.00	Revenue	Global Radio Services Ltd (Heart FM)	89673
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	01/05/2018	PLY1715371	10,309.32	Capital	Aecom Ltd	90317
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	01/05/2018	PLY1715380	6,911.19	Capital	Aecom Ltd	90317
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	01/05/2018	PLY1726646	48,436.00	Capital	Aecom Ltd	90317
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	01/05/2018	PLY1709680	15,000.00	Revenue	Aecom Ltd	90317
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	01/05/2018	PLY1734504	2,840.00	Revenue	Hi-Line Contractors SW Ltd	90786
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	01/05/2018	PLY1736574	500.00	Revenue	Drake Media Lithographic	90896
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	01/05/2018	Various	650.85	Revenue	AEBI Schmidt UK Ltd	91255
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	01/05/2018	PLY1735135	2,457.66	Capital	Hill Rom Ltd	92386
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	01/05/2018	Various	443.27	Revenue	City West Commercials Ltd	92971
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	01/05/2018	PLY1727009	3,360.00	Revenue	AC-EDUCATION (ALS-Akamas Limited)	94449
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	01/05/2018	TM0009854	1,362.93	Revenue	Andi Skelley Commercial Services Ltd.	95424
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	01/05/2018	TM0009855	452.06	Revenue	Andi Skelley Commercial Services Ltd.	95424
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	01/05/2018	Various	773.92	Revenue	Andi Skelley Commercial Services Ltd.	95424

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Planning Services	GPE	People Directorate	Supplies and Services	Contributions for Education	01/05/2018	PLY1734654	4,500.00	Revenue	Marine Academy Plymouth	97527
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Contract Work	01/05/2018	PLY1709743	7,293.93	Revenue	Access Plymouth Limited	99147
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	01/05/2018	PLY1735085	55,407.88	Capital	Classic Builders South West Ltd	99424
Planning Services	GPE	People Directorate	Supplies and Services	Contributions for Education	01/05/2018	PLY1734644	4,500.00	Revenue	Lipson Co-operative Academy	100359
Central Services	GCE	Executive Office	Supplies and Services	Transfer to Revenue grant reserve	01/05/2018	PLY1735202	700.00	Revenue	East End Community Allotments	100370
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance General	01/05/2018	PLY1736576	702.00	Revenue	Red Rock Geoscience Ltd	101540
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	01/05/2018	PLY1735463	1,928.55	Revenue	Advanced Payment Solutions	101777
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/05/2018	PPPLY24793	40,524.50	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/05/2018	PPPLY24792	29,399.35	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/05/2018	PPPLY24792	68,598.50	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/05/2018	PPPLY24793	4,660.17	Revenue	Plymouth Community Healthcare CIC	102090
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	01/05/2018	PLY1708000	1,566.00	Revenue	Northgate Public Services (UK) Ltd	102136
Central Services	GCO	Transformation and Change	Supplies and Services	Grants To Other Bodies	01/05/2018	PLY1735057	7,813.56	Revenue	The Plymouth Drake Foundation	103965
Children's & Educational Servi	GPE	People Directorate	Employees	Training	01/05/2018	PLY1734555	2,250.00	Revenue	Dr Anna Gough	104413
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	01/05/2018	PLY1734609	700.00	Revenue	Sound View Media	106141
Children's & Educational Servi	GPE	People Directorate	Employees	Advertising	01/05/2018	PLY1709762	935.00	Revenue	Havas People	106155
Various	Various	Various	Supplies and Services	Advertising & Publicity	01/05/2018	Various	643.91	Revenue	Havas People	106155
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	01/05/2018	PLY1736577	2,450.00	Revenue	Jones Lang LaSalle Ltd	107551
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	01/05/2018	PLY1735139	4,487.00	Capital	Pichler Ltd.	108018
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	01/05/2018	PLY1714897	581.25	Revenue	Cansford Associates	108157
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	01/05/2018	PLY1714896	2,625.00	Revenue	Cansford Associates	108157
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	01/05/2018	PLY1735141	605.00	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	01/05/2018	PLY1735143	4,838.64	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	01/05/2018	PLY1735144	5,108.23	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	01/05/2018	PLY1735134	9,072.00	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	01/05/2018	PLY1735140	5,329.68	Capital	GMC Projects Carpentry Services	108556
Children's & Educational Servi	GPL	Place Directorate	Supplies and Services	Professional Fees	01/05/2018	PLY1735203	507.75	Revenue	Ward Williams Associates	109454
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	01/05/2018	PLY1727768	6,257.37	Revenue	JBW Group	109832
Central Services	GCE	Executive Office	Supplies and Services	Printing	01/05/2018	PLY1736563	1,514.31	Revenue	Print Image Facilities LLP	112486
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	01/05/2018	PLY1736597	10,347.55	Revenue	Emo Oils	112707
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	01/05/2018	PLY1727696	690.00	Revenue	LEXTOX	112770
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	01/05/2018	PPPLY24779	13,680.00	Revenue	South West Childcare Services	116798
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	01/05/2018	PLY1536076	721.76	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	01/05/2018	PLY1536076	577.41	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	01/05/2018	PLY1536076	649.59	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	01/05/2018	PLY1536076	36,888.95	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	01/05/2018	PLY1536076	1,389.40	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	01/05/2018	PLY1536076	4,394.80	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Implementation Servs - Computer Software	01/05/2018	PLY1696727	850.00	Capital	Delt Shared Services	116922
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	01/05/2018	PLY1726740	6,750.00	Revenue	IMPACT (Dr. Steven Brand)	117609
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	01/05/2018	PPPLY24782	1,102.50	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	01/05/2018	PLY1735159	1,559.40	Revenue	The Human Support Group Limited	117658
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	01/05/2018	PPPLY24786	16,133.33	Revenue	PLUSS	117661
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	9811736642	1,142.40	Revenue	Active Assistance	117878
Various	GPL	Place Directorate	Employees	Training	01/05/2018	PLY1734492	900.00	Revenue	Goodwin Health & Safety Associates Ltd	118057
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	01/05/2018	PLY1735122	1,789.92	Revenue	The Candle Trust	118323
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	01/05/2018	PLY1736538	11,650.00	Revenue	Cornwall Manufacturers Group	118349
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	01/05/2018	Various	985.90	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2018	Various	539.00	Revenue	Redacted personal data	120623
Children's & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	01/05/2018	5281735207	516.00	Revenue	Iuliu Popescu	120645
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	01/05/2018	PPPLY24780	24,392.58	Revenue	Cambian Childcare Limited	121189
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	01/05/2018	PLY1735154	947.75	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	01/05/2018	PLY1735148	716.26	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	01/05/2018	PLY1735151	1,029.60	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	01/05/2018	PLY1735147	1,883.64	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	01/05/2018	Various	938.22	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	01/05/2018	5281736656	470.00	Revenue	Theodor Agapescu	122075
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	01/05/2018	Various	1,889.70	Revenue	Theodor Agapescu	122075
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	01/05/2018	Various	716.61	Revenue	Clifford Thames (Holdings) Ltd	122820
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	01/05/2018	PPPLY24784	13,601.83	Revenue	Livewell Southwest	123535

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Children`s & Educational Servi	GPE	People Directorate	Employees	Training	01/05/2018	PLY1729701	1,000.00	Revenue	Livewell Southwest	123535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	01/05/2018	Various	840.00	Revenue	Barry George Milden	123713
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	01/05/2018	5281736661	1,000.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	01/05/2018	PLY1735131	1,400.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	01/05/2018	PLY1735131	1,081.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	01/05/2018	PLY1681938	3,500.00	Capital	Hannon Homes Ltd	124782
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Printing	01/05/2018	PLY1726970	700.00	Revenue	Intercity	124930
Planning Services	GPL	Place Directorate	Supplies and Services	Subscriptions	01/05/2018	PLY1709760	2,363.00	Revenue	Haymarket Media Group Ltd	125006
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	01/05/2018	5281735208	1,032.90	Revenue	Redacted personal data	126056
Balance Sheet	BCO	Transformation and Change	Balance Sheet	Suspense	01/05/2018	PLY1735461	11,149.29	Revenue	Savills (UK) Ltd	126221
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	01/05/2018	PLY1735088	2,254.41	Revenue	Bournemouth Churches Housing Association	126804
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	01/05/2018	PLY1727692	17,240.00	Capital	Mtec Warehousing Ltd	127456
Support Services	GCO	Transformation and Change	Employees	Training	01/05/2018	PLY1708574	1,550.00	Revenue	Cordie Ltd	127554
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	01/05/2018	PLY1735186	11,035.00	Revenue	Frith Resource Management Ltd	127651
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	01/05/2018	PPPLY24787	44,727.53	Revenue	Liverty Limited	127763
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	01/05/2018	PPPLY24781	2,847.50	Revenue	Liverty Limited	127763
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	01/05/2018	PLY1728013	1,200.00	Revenue	The Higher Education Academy	127832
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	01/05/2018	PLY1728013	1,200.00	Revenue	The Higher Education Academy	127832
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/05/2018	PPPLY24795	3,750.00	Revenue	University Hospitals Plymouth NHS Trust	127989
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/05/2018	PPPLY24796	1,666.67	Revenue	University Hospitals Plymouth NHS Trust	127989
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/05/2018	PPPLY24796	1,666.67	Revenue	University Hospitals Plymouth NHS Trust	127989
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	01/05/2018	5761738633	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737708	956.97	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737719	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737683	850.64	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737686	516.46	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737687	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737690	744.31	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737696	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737697	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737698	1,116.50	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737699	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737701	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737703	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737704	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737705	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	Various	6,772.11	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761739117	686.14	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761739105	557.96	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	01/05/2018	5761738882	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	01/05/2018	5761738800	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	01/05/2018	5761738801	655.23	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	01/05/2018	5761738775	552.86	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	01/05/2018	5761738762	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761739076	633.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Rapid Response	01/05/2018	5761739181	784.14	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Rapid Response	01/05/2018	5761739179	504.12	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	01/05/2018	5761738665	634.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	01/05/2018	Various	44,148.97	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737669	1,310.40	Revenue	Waters Park House	24893
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737646	683.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737616	561.66	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737620	1,502.82	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737628	516.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737631	1,776.06	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737632	1,821.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737633	1,309.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737639	895.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737640	512.35	Revenue	The Durnford Society Ltd	25466

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737645	1,320.69	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737648	971.52	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737651	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737652	1,593.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737654	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737655	1,047.42	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737657	1,912.68	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737664	531.30	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	Various	7,897.99	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737782	681.10	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737784	1,216.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737798	1,167.60	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737787	1,751.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737788	1,459.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737790	1,118.95	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737794	1,459.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737796	1,751.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737800	562.95	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737805	875.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737809	778.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737814	1,376.90	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	Various	6,226.27	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	01/05/2018	5761737827	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	01/05/2018	Various	4,066.95	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	Various	1,767.84	Revenue	St Luke's Hospice Plymouth	33327
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	Various	540.92	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	01/05/2018	5761739301	547.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	01/05/2018	5761739299	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737728	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737732	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737735	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737736	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737737	1,912.68	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737738	2,337.72	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737740	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737743	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737746	1,897.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737747	1,199.22	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737752	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737753	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737754	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737756	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737759	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737760	698.28	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737767	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737770	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737778	743.82	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737720	1,168.86	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737722	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737724	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737742	1,434.51	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737769	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	01/05/2018	Various	9,388.06	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737904	1,291.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737889	1,246.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737890	652.96	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737892	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737906	1,231.72	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737908	1,172.36	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737920	1,662.08	Revenue	Lifeways Community Care	60417

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737922	816.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737902	1,135.26	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	Various	10,696.59	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737956	909.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737997	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738004	1,530.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738011	984.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738015	2,227.05	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738020	1,499.86	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737961	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737989	825.71	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737993	1,378.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737996	530.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	Various	9,771.39	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	Various	1,669.64	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	Various	983.08	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761739506	1,583.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761739508	633.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761739401	738.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761739396	580.58	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761739400	550.42	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761739375	757.77	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	5761739368	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761739463	633.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761739412	655.98	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761739386	693.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	5761739507	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	01/05/2018	Various	12,185.62	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738154	1,122.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738142	1,466.08	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738141	1,316.48	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738144	673.20	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	Various	3,430.97	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738203	789.88	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738199	562.03	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738204	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738189	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738168	520.27	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738174	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738172	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738178	516.46	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738180	1,200.01	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738181	683.58	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738194	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738201	1,594.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	Various	5,112.53	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738205	510.30	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738206	510.09	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	Various	1,361.97	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	5761739540	680.40	Revenue	Network Healthcare	93627
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738278	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738269	1,129.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738270	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738272	677.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738274	572.28	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738277	783.12	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738280	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738282	632.52	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738287	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738289	1,280.10	Revenue	Premier Care (Plymouth) Ltd	96574

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738292	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738294	1,310.22	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738295	1,159.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738298	1,415.64	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738300	745.47	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738301	843.36	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738309	753.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738312	783.12	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738314	888.54	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738318	1,219.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738276	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	01/05/2018	Various	14,321.74	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738374	677.77	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738342	510.21	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738335	662.51	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738354	1,385.93	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738349	544.47	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738365	544.47	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738371	1,336.43	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	Various	12,579.07	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738392	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738393	765.18	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738394	1,876.35	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738395	817.74	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738396	1,542.24	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738397	3,020.64	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738398	1,876.35	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	5761739610	3,024.00	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	Various	831.97	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	5761739644	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	5761739624	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	5761739627	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	5761739628	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	5761739688	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	5761739694	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	5761739635	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	5761739687	586.30	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	5761739641	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	5761739625	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	5761739626	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	5761739631	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	5761739717	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	Various	11,644.67	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	01/05/2018	5761738635	3,482.92	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	5761739726	882.90	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	Various	2,766.15	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738410	969.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738412	810.52	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738414	712.08	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738416	1,166.55	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738411	590.88	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738413	810.53	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738415	666.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	Various	2,740.94	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761739832	554.19	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761739810	686.14	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	Various	12,376.91	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738424	749.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	Various	759.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	Various	951.60	Revenue	Alexandra Houseing Ltd	110674

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761739917	535.34	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761739975	554.19	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761739986	610.74	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761739921	1,002.82	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	Various	11,807.64	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761740122	595.66	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761740201	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761740176	806.78	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761740173	867.10	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761740444	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761740340	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	5761740314	637.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761740499	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761740509	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761740461	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761740155	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761740186	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761740207	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761740208	573.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761740251	520.26	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761740377	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761740488	501.41	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761740489	554.19	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761740498	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761740502	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761740204	723.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761740170	919.88	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761740394	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	01/05/2018	Various	45,632.87	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738509	530.95	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	Various	9,010.87	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	5761740673	572.75	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	Various	3,937.15	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761740739	527.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761740726	663.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761740768	686.14	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761740758	791.70	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761740738	606.97	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	5761740761	512.72	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/05/2018	Various	6,307.11	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738583	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738585	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738586	1,196.06	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738590	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738591	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738592	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738594	560.18	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738595	1,514.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738597	1,408.02	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	Various	1,881.57	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738598	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738603	1,310.22	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738607	1,310.22	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738611	813.24	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738606	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	Various	1,497.49	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738613	739.50	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738616	953.82	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737848	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737836	1,594.95	Revenue	Pioneering Independence Ltd	118971

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737839	637.98	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737843	653.17	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737844	1,169.63	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737845	524.06	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737846	744.31	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737854	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737859	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737860	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737866	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761737872	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	Various	5,406.10	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	01/05/2018	Various	6,286.72	Revenue	Aster Living	120581
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738618	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	Various	884.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	Various	2,420.60	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	Various	507.15	Revenue	DG Care Ltd	124167
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738622	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738626	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	5761738627	600.00	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	5761740867	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	5761740848	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	5761740861	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	Various	4,106.70	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/05/2018	Various	1,320.20	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2018	Various	775.77	Revenue	Drake Homecare Limited	127299
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741205	800.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741206	1,040.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741198	855.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741204	760.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741199	688.75	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741200	800.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741201	980.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741202	800.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741203	800.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741192	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741193	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741194	1,274.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741195	800.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741196	688.75	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741197	800.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741186	800.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741187	760.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741188	800.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741189	1,040.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741190	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741191	1,332.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741180	800.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741181	855.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741182	688.75	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741183	800.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741184	980.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741185	800.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741174	1,332.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741175	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741176	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741177	1,274.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741178	800.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741179	688.75	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791741173	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	02/05/2018	9791740956	543.34	Revenue	Foster Care Associates Limited	24195

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/05/2018	9791741249	1,250.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/05/2018	9791741256	1,250.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/05/2018	9791741257	1,250.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9791741244	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9791741246	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9791741251	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9791741252	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9791741254	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9791741255	3,900.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9791741247	3,900.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9791741250	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9791741258	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9791741243	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9791741245	3,971.16	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9791741253	3,971.16	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9791741234	4,539.50	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9791741236	4,539.50	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9791741233	5,385.00	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9791741235	5,385.00	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9791741214	4,320.00	Revenue	Compass Children`s Homes Limited	122803
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9791741213	4,320.00	Revenue	Compass Children`s Homes Limited	122803
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791740969	688.50	Revenue	SWIIS Foster Care Ltd	124709
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791740970	688.50	Revenue	SWIIS Foster Care Ltd	124709
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791740971	688.50	Revenue	SWIIS Foster Care Ltd	124709
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/05/2018	9791740972	688.50	Revenue	SWIIS Foster Care Ltd	124709
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9791741006	3,928.57	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/05/2018	9791741004	6,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/05/2018	9791741007	6,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9791741002	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9791741003	5,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9791741005	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9791741238	4,892.56	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9791741237	4,892.56	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9791741269	2,950.00	Revenue	3 Dimensions Care Limited	127518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9791741270	2,950.00	Revenue	3 Dimensions Care Limited	127518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9791741037	3,375.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9791741036	3,375.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	02/05/2018	9801747932	1,463.28	Revenue	Redacted personal data	107280
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	570.78	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	879.00	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 16+ Years	02/05/2018	Various	794.00	Revenue	Redacted personal data	37027
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 16+ Years	02/05/2018	Various	794.00	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	972.82	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	520.39	Revenue	Redacted personal data	37107
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	687.88	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	769.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	905.79	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	1,152.39	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	988.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	519.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	02/05/2018	9861737376	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	2,209.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	1,345.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	600.31	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	02/05/2018	9861737473	796.47	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	02/05/2018	9861737037	659.69	Revenue	Redacted personal data	37892
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 16+ Years	02/05/2018	Various	944.00	Revenue	Redacted personal data	37893
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	02/05/2018	Various	782.96	Revenue	Redacted personal data	37919

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	02/05/2018	Various	526.00	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	556.00	Revenue	Redacted personal data	37932
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	1,016.07	Revenue	Redacted personal data	37947
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	02/05/2018	9861736958	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	02/05/2018	9861737481	519.81	Revenue	Redacted personal data	40270
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	986.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	02/05/2018	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	691.00	Revenue	Redacted personal data	65894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	736.69	Revenue	Redacted personal data	65935
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	692.29	Revenue	Redacted personal data	67850
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	1,209.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	1,103.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	634.39	Revenue	Redacted personal data	79765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	1,567.39	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	1,856.30	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	929.00	Revenue	Redacted personal data	88997
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 11 - 15 Years	02/05/2018	Various	856.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	02/05/2018	Various	581.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	1,106.39	Revenue	Redacted personal data	95012
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	02/05/2018	9861737148	563.70	Revenue	Redacted personal data	95980
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	02/05/2018	9861737160	1,971.15	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	02/05/2018	9861737163	510.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	901.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	506.00	Revenue	Redacted personal data	101449
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	1,509.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	02/05/2018	9861737187	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	686.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	769.00	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	838.00	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	586.20	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	616.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	02/05/2018	Various	817.91	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	02/05/2018	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	661.00	Revenue	Redacted personal data	111101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	905.79	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	506.00	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	506.00	Revenue	Redacted personal data	121604
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	02/05/2018	Various	609.15	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	680.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	02/05/2018	Various	519.81	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	589.00	Revenue	Redacted personal data	124561
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	660.00	Revenue	Redacted personal data	124994
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	02/05/2018	Various	526.00	Revenue	Redacted personal data	125195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	735.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	02/05/2018	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	02/05/2018	Various	526.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	506.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	1,261.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/05/2018	Various	506.00	Revenue	Redacted personal data	127177
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851741271	693.62	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851741272	693.62	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851741371	530.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851741384	530.00	Revenue	St Annes	37983

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745116	695.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745114	595.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745122	550.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745131	595.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745133	550.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745128	695.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	02/05/2018	9851745137	537.00	Revenue	Hill House Nursing Home	124771
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	02/05/2018	9851745138	537.00	Revenue	Hill House Nursing Home	124771
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745139	536.01	Revenue	Mellifont Abbey	125825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745140	536.01	Revenue	Mellifont Abbey	125825
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/05/2018	9851745141	1,004.95	Revenue	The Orangery Nursing Home	126258
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/05/2018	9851745142	1,004.95	Revenue	The Orangery Nursing Home	126258
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/05/2018	9851745198	569.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/05/2018	9851745217	537.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/05/2018	9851745228	569.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745236	530.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745238	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745223	530.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745225	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745227	525.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745202	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/05/2018	9851745215	537.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/05/2018	9851745245	537.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745193	530.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745195	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745197	525.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/05/2018	9851745211	569.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/05/2018	9851745241	569.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745220	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745221	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745191	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745218	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745232	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745206	530.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745208	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745212	551.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745192	551.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745222	551.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745243	551.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/05/2018	9851745239	569.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/05/2018	9851745147	569.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/05/2018	9851745209	569.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/05/2018	9851745170	569.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/05/2018	9851745247	537.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745250	755.00	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745252	755.00	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745257	530.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851745258	530.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851742886	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851742885	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851746065	569.00	Revenue	Little Oldway Ltd	128023
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/05/2018	9851746066	569.00	Revenue	Little Oldway Ltd	128023
Housing services	GPE	People Directorate	Premises	Repairs To Electrical Installations	03/05/2018	PLY1735073	12,173.55	Revenue	Western Power Distribution	23579
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	03/05/2018	PLY1748073	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	03/05/2018	PLY1748087	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	03/05/2018	PLY1748050	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	03/05/2018	Various	798.00	Revenue	Summer Court Guest House	23649
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	03/05/2018	PLY1734527	616.00	Revenue	S Matin	24018
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	03/05/2018	PLY1734527	616.00	Revenue	S Matin	24018
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	03/05/2018	PLY1734527	616.00	Revenue	S Matin	24018

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Materials	03/05/2018	PLY1664052	5,472.81	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Various	GPE	People Directorate	Various	Various	03/05/2018	Various	5,270.28	Revenue	Waterfront West	24125
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	03/05/2018	PLY1748268	30,050.44	Capital	Tec Construction (Holdings) Ltd	24297
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	03/05/2018	PLY1747763	8,780.00	Revenue	Mrs J P Hill	24441
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	03/05/2018	PLY1748014	3,124.44	Revenue	Wood Yew Waste	24580
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Woodchip Processing Fees	03/05/2018	PLY1748014	19,889.10	Revenue	Wood Yew Waste	24580
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	03/05/2018	PLY1748123	1,500.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	03/05/2018	PLY1748124	1,575.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	03/05/2018	PLY1748125	1,980.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	03/05/2018	PLY1748126	1,320.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	03/05/2018	PLY1748127	1,260.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	03/05/2018	PLY1748128	2,100.00	Revenue	Belmont Hotel	24991
Housing services	GCO	Transformation and Change	Supplies and Services	Subscriptions	03/05/2018	PLY1748266	1,390.00	Revenue	Capita Business Services Ltd	25041
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	03/05/2018	PLY1747998	9,479.34	Revenue	Skills to Group Ltd	25200
Children's & Educational Servi	GPE	People Directorate	Transport	Vehicle Hire Charges	03/05/2018	PLY1735075	600.00	Revenue	Achievement Training Ltd	25487
Support Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	03/05/2018	PLY1727359	753.57	Revenue	Torbay Council	25800
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Equipment	03/05/2018	PLY1735052	761.94	Revenue	Somerset County Council	25830
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	03/05/2018	PLY1747848	19,395.09	Revenue	Plymouth Citybus Ltd	25872
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	03/05/2018	PLY1747980	17,025.00	Revenue	Dame Hannah Rogers School	27743
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	03/05/2018	PLY1747999	3,229.71	Revenue	Dame Hannah Rogers School	27743
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	03/05/2018	PLY1748000	4,430.04	Revenue	Dame Hannah Rogers School	27743
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	03/05/2018	PLY1748001	4,430.33	Revenue	Dame Hannah Rogers School	27743
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	03/05/2018	PLY1748008	13,855.34	Revenue	Dame Hannah Rogers School	27743
Highways & Transport Services	GPL	Place Directorate	Employees	Training	03/05/2018	PLY1707627	1,990.00	Revenue	Cadline Ltd	28758
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Chemicals	03/05/2018	PLY1714881	1,687.50	Revenue	Rigby Taylor Ltd	30234
Support Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	03/05/2018	PLY1714914	1,694.96	Revenue	Significant Signs	30741
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	03/05/2018	PLY1726696	585.00	Revenue	Mr M Humphries	30745
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	03/05/2018	PLY1734521	475.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	03/05/2018	PLY1734522	636.50	Revenue	Gullivers Truck Hire	31085
Capital	CPL	Place Directorate	Capital Expenditure	Public Consultation	03/05/2018	PLY1707935	500.00	Capital	Sustrans	32215
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	03/05/2018	PLY1709756	11,938.72	Revenue	Environmental Husbandry	32280
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	03/05/2018	PLY1727718	3,092.00	Revenue	Atlas Graphics	33815
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	03/05/2018	PLY1727720	908.50	Revenue	Atlas Graphics	33815
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	03/05/2018	PLY1715520	1,270.00	Revenue	ITSO Ltd	34305
Planning Services	GPE	People Directorate	Supplies and Services	Contributions for Education	03/05/2018	PLY1747753	9,000.00	Revenue	Salisbury Road Junior School	34979
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance Of Heating Equipmen	03/05/2018	PLY1729506	650.05	Revenue	I J Cannings & Son Ltd	38888
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	03/05/2018	PLY1747909	3,650.00	Revenue	Lamplighter Hotel/Guest House	49087
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	03/05/2018	PLY1748086	700.00	Revenue	Port O Call	64272
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	03/05/2018	PLY1748009	5,271.66	Revenue	Oakdene Education Trust	68638
Housing services	GPL	Place Directorate	Supplies and Services	Purchase Of Computer Software	03/05/2018	PLY1727771	1,200.00	Revenue	Energy Audit Company Limited	72220
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Licences	03/05/2018	PLY1747747	1,342.59	Revenue	Motion Picture Licensing Company (International) L	81552
Planning Services	GPL	Place Directorate	Employees	Training	03/05/2018	PLY1747758	460.00	Revenue	Real Ideas Organisation CIC	81777
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	03/05/2018	PLY1747851	27,293.21	Capital	Amev L G Ltd	86650
Children's & Educational Servi	GPE	People Directorate	Employees	Training	03/05/2018	PLY1727773	2,000.00	Revenue	RGT Training & Consultancy	87470
Housing services	GCO	Transformation and Change	Supplies and Services	Subscriptions	03/05/2018	PLY1747819	635.00	Revenue	HBinfo Ltd	88317
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	03/05/2018	PLY1747821	557.00	Revenue	Razz Publications	90196
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	03/05/2018	PLY1727356	640.78	Revenue	Plymouth Community Homes Services Ltd	94179
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	03/05/2018	PLY1747969	18,000.00	Revenue	Barnardo Services Ltd	97706
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	03/05/2018	PLY1736625	792,675.09	Capital	Willmott Dixon Construction Limited	98827
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	03/05/2018	PLY1748064	1,770.95	Revenue	Bikespace Ltd	98848
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	03/05/2018	PLY1747956	10,245.00	Capital	MGB Plastics	99110
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	03/05/2018	PLY1747834	2,275.35	Capital	S L R Consulting Ltd	99178
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	03/05/2018	PLY1747834	450.00	Capital	S L R Consulting Ltd	99178
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	03/05/2018	PLY1736613	582.00	Revenue	Plymouth Demolition Services Ltd	100036
Planning Services	GPE	People Directorate	Supplies and Services	Contributions for Education	03/05/2018	PLY1747752	9,000.00	Revenue	Lipson Co-operative Academy	100359
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	03/05/2018	5281748026	840.00	Revenue	Redacted personal data	100730
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	03/05/2018	5281748027	715.00	Revenue	Redacted personal data	100730
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	03/05/2018	5281748030	570.00	Revenue	Redacted personal data	100730
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	03/05/2018	5281748029	550.00	Revenue	Redacted personal data	100730

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Capital	CCO	Transformation and Change	Capital Expenditure	Planning And Building Reg Fees	03/05/2018	PLY1715188	587.50	Capital	Marine Management Organisation	100775
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	03/05/2018	PLY1748138	1,162.50	Revenue	PACTT Ltd	101505
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	03/05/2018	PLY1747736	1,117.80	Revenue	PACTT Ltd	101505
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	03/05/2018	PLY1748119	1,198.80	Revenue	PACTT Ltd	101505
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	03/05/2018	Various	436.50	Revenue	PACTT Ltd	101505
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	03/05/2018	PLY1748041	3,240.00	Capital	Glendale Countryside	101509
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	03/05/2018	PLY1681819	1,110.00	Revenue	Glendale Countryside	101509
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Expenses	03/05/2018	PLY1747740	901.50	Revenue	Carter Brown Associates	101928
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Expenses	03/05/2018	PLY1747741	5,564.59	Revenue	Carter Brown Associates	101928
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	03/05/2018	PLY1714874	498.00	Revenue	P J Combustion Solutions Limited	103719
Housing services	GPL	Place Directorate	Supplies and Services	Legal Agents	03/05/2018	PLY1748107	2,304.00	Revenue	Browne Jacobson LLP	105649
Housing services	GPL	Place Directorate	Supplies and Services	Legal Agents	03/05/2018	PLY1748107	2,284.80	Revenue	Browne Jacobson LLP	105649
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	03/05/2018	5281748032	715.00	Revenue	Redacted personal data	105931
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	03/05/2018	PLY1748067	1,905.00	Revenue	K J Thulborn Limited	107023
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	03/05/2018	PLY1748068	1,905.00	Revenue	K J Thulborn Limited	107023
Support Services	GCO	Transformation and Change	Premises	Electricity	03/05/2018	PLY1747776	628.10	Revenue	E-ON ENERGY	109458
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	03/05/2018	PLY1706582	917.08	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	03/05/2018	PLY1706582	7,019.85	Revenue	Emo Oils	112707
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	03/05/2018	PLY1747806	947.82	Capital	Urbis Schreder Ltd	113802
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Translation & Interpretation	03/05/2018	PLY1747732	1,306.48	Revenue	Translation Empire Ltd	114578
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	03/05/2018	PLY1748082	535.85	Revenue	Ms Shira Rub	114685
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Materials	03/05/2018	PLY1734809	450.00	Revenue	Link Media Supplies Limited	115719
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	03/05/2018	PPPLY24799	13,680.00	Revenue	South West Childcare Services	116798
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	03/05/2018	PPPLY24800	8,740.00	Revenue	South West Childcare Services	116798
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	03/05/2018	PPPLY24797	13,680.00	Revenue	South West Childcare Services	116798
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	03/05/2018	PPPLY24798	13,680.00	Revenue	South West Childcare Services	116798
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	03/05/2018	PLY1716881	1,271.88	Revenue	Allied Healthcare (UK) Ltd	117643
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	03/05/2018	PLY1716882	1,787.40	Revenue	Allied Healthcare (UK) Ltd	117643
Various	GPE	People Directorate	Third Party Payments	Various	03/05/2018	Various	761.10	Revenue	Allied Healthcare (UK) Ltd	117643
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	03/05/2018	PLY1748109	530.52	Revenue	Zurich Municipal Motor Claims	118302
Cultural & related Services	GPE	People Directorate	Supplies and Services	Purchase Of Catering Provisions	03/05/2018	PLY1748077	1,000.00	Revenue	Plymouth Argyle Football in the Community Trust	118762
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	03/05/2018	PLY1748046	5,092.17	Capital	Arcadis LLP	119728
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	03/05/2018	PLY1748046	10,000.00	Capital	Arcadis LLP	119728
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	03/05/2018	PLY1748007	3,675.00	Revenue	Priory Hospital School Priory	120241
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	03/05/2018	5281748059	1,180.00	Revenue	Trevor George Irish	120641
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	03/05/2018	5281748059	1,485.00	Revenue	Trevor George Irish	120641
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	03/05/2018	PLY1747952	51,840.00	Revenue	Beyond Limits (Plymouth) Ltd	120771
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	03/05/2018	PLY1747954	15,402.00	Revenue	Beyond Limits (Plymouth) Ltd	120771
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	03/05/2018	PLY1748010	21,853.00	Revenue	Beyond Limits (Plymouth) Ltd	120771
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	03/05/2018	PLY1748011	30,264.00	Revenue	Beyond Limits (Plymouth) Ltd	120771
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	03/05/2018	PLY1747977	29,410.23	Revenue	WESC Foundation	121020
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	03/05/2018	PLY1747978	8,351.71	Revenue	WESC Foundation	121020
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	03/05/2018	PLY1747979	17,973.73	Revenue	WESC Foundation	121020
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	03/05/2018	PLY1747975	35,884.61	Revenue	WESC Foundation	121020
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	03/05/2018	PLY1747976	17,051.59	Revenue	WESC Foundation	121020
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	03/05/2018	PLY1734806	5,177.19	Revenue	Jacobs	122462
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	03/05/2018	PLY1748062	7,125.00	Revenue	RPT Consulting Limited	122553
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Software	03/05/2018	PLY1747737	7,023.00	Revenue	Roadworks Information Limited - Trading as Elgin	122700
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	03/05/2018	PLY1747905	459.00	Revenue	Dr P H T Cartlidge	123736
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	03/05/2018	PLY1748002	3,588.26	Revenue	Sanctuary Housing Association	123884
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	03/05/2018	PLY1727250	769.50	Revenue	Eyelow Ltd	125627
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	03/05/2018	5281748031	920.00	Revenue	S J Smale Taxis and Deliveries	125698
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	03/05/2018	PLY1727028	170,573.42	Capital	SIS UK Limited	127621
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	03/05/2018	PLY1714691	4,500.00	Revenue	J Pack Touring	127660
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	03/05/2018	PLY1747824	129,375.00	Revenue	Fawcett Mead Limited	127875
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	03/05/2018	PLY1747972	1,036.00	Revenue	Cygnnet Health Care Ltd	128005
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	03/05/2018	PLY1747973	3,108.00	Revenue	Cygnnet Health Care Ltd	128005
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	03/05/2018	PLY1747986	2,220.00	Revenue	Cygnnet Health Care Ltd	128005

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Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	03/05/2018	PLY1747987	888.00	Revenue	Cygnnet Health Care Ltd	128005
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	03/05/2018	PLY1747988	740.00	Revenue	Cygnnet Health Care Ltd	128005
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	03/05/2018	PLY1747989	1,924.00	Revenue	Cygnnet Health Care Ltd	128005
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	03/05/2018	Various	1,184.00	Revenue	Cygnnet Health Care Ltd	128005
Planning Services	GPL	Place Directorate	Employees	Training	08/05/2018	PLY1749080	1,025.00	Revenue	City College Plymouth	23663
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	08/05/2018	PLY1749057	1,203.75	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	08/05/2018	PLY1749055	663.96	Revenue	South West Water (Pennon Water Services Ltd)	23664
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Private Contractors	08/05/2018	PLY1748330	29,000.00	Revenue	Plymouth YMCA	23665
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Removals & Storage Costs	08/05/2018	PLY1727258	1,608.00	Revenue	Plymouth Self Storage	23949
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	08/05/2018	PLY1748385	2,740.00	Revenue	Weightron Bilanciai Ltd	24198
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	08/05/2018	PLY1749280	2,400.00	Revenue	Weightron Bilanciai Ltd	24198
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	08/05/2018	5071727866	946.28	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	08/05/2018	5071727867	2,075.22	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727800	441.00	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727951	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727955	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727957	475.08	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727963	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727952	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727953	475.08	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727960	475.08	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727961	475.08	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727971	435.12	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727870	727.42	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	08/05/2018	5071727924	435.12	Revenue	Pertemps Limited	24344
Support Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727994	931.53	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071735416	654.16	Revenue	Pertemps Limited	24344
Public Health	GPH	Public Health	Employees	Temporary and Interim Staff	08/05/2018	5071727789	475.08	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727992	503.20	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727993	503.20	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071735265	746.98	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727822	463.40	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	08/05/2018	5071727784	425.13	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727823	541.80	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727824	509.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727855	1,236.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727854	1,032.30	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727853	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727920	585.02	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727926	1,645.02	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727923	1,273.17	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	08/05/2018	5071727777	2,680.80	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	08/05/2018	5071727858	2,517.65	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	08/05/2018	5071727787	935.68	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727837	546.41	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727788	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727860	1,229.76	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727836	639.36	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727921	1,320.90	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727819	1,221.56	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727825	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727918	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727919	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727835	803.25	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	08/05/2018	5071727843	435.12	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	08/05/2018	5071727844	435.70	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	08/05/2018	5071727913	435.12	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	08/05/2018	5071727914	425.13	Revenue	Pertemps Limited	24344

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Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	08/05/2018	5071727915	435.12	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	08/05/2018	5071727821	435.12	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	08/05/2018	5071727849	441.00	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	08/05/2018	5071727850	459.60	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	08/05/2018	5071727820	537.93	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	08/05/2018	5071727847	482.58	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727775	1,992.78	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	08/05/2018	5071727782	435.12	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727834	572.76	Revenue	Pertemps Limited	24344
Cultural & related Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	08/05/2018	5071727890	425.13	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727779	435.12	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071735282	550.56	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727865	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071735351	1,421.91	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727995	632.70	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727996	553.89	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727863	435.12	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071728005	435.12	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071728006	435.12	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071728008	435.12	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071728010	435.12	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	08/05/2018	5071727839	435.12	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727827	436.06	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	08/05/2018	5071727831	436.06	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	08/05/2018	Various	30,343.86	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	08/05/2018	PLY1734711	1,000.00	Revenue	Westward Marketing Services	24720
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	08/05/2018	PLY1747816	1,041.93	Revenue	Sense	25042
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	08/05/2018	PLY1748381	18,958.66	Revenue	Skills to Group Ltd	25200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Additional costs CLA	08/05/2018	Various	887.65	Revenue	Social Services Douglas House	25321
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance General	08/05/2018	PLY1736618	492.45	Revenue	Demon International Ltd	25642
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	08/05/2018	PLY1748113	1,288.00	Revenue	Liberty Printers (A R & R F Reddin) Ltd	25734
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	08/05/2018	PLY1748112	1,288.00	Revenue	Liberty Printers (A R & R F Reddin) Ltd	25734
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	08/05/2018	TM0009811	508.20	Revenue	Vospers Motor House Ltd	25788
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	08/05/2018	TM0009776	484.40	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	08/05/2018	TM0009779	565.60	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	08/05/2018	TM0009778	649.60	Revenue	Vospers Motor House Ltd	25788
Central Services	GCE	Executive Office	Supplies and Services	Purchase Of Equipment	08/05/2018	PLY1735051	802.98	Revenue	Shaw & Sons Ltd	25841
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	08/05/2018	5281749211	570.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	08/05/2018	5281749217	632.50	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	08/05/2018	5281749212	660.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	08/05/2018	5281749216	638.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	08/05/2018	5281749210	845.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	08/05/2018	5281749214	616.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	08/05/2018	5281749215	560.00	Revenue	Plymouth Taxis Ltd	25865
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Furniture	08/05/2018	PLY1749122	12,522.75	Revenue	Glasdon Uk Ltd	25939
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	08/05/2018	TM0009679	424.17	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	08/05/2018	Various	467.19	Revenue	Dennis Eagle Ltd	25971
Planning Services	GPL	Place Directorate	Supplies and Services	Independent Examination costs	08/05/2018	PLY1727705	1,909.08	Revenue	New Continental Hotel	27166
Planning Services	GPL	Place Directorate	Supplies and Services	Independent Examination costs	08/05/2018	PLY1727728	2,504.17	Revenue	New Continental Hotel	27166
Planning Services	GPL	Place Directorate	Supplies and Services	Independent Examination costs	08/05/2018	Various	615.75	Revenue	New Continental Hotel	27166
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1748349	2,721.83	Revenue	Mannamead Surgery	27875
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1748341	1,836.55	Revenue	Church View Surgery	28396
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1748350	5,465.12	Revenue	Pathfields Practice	28876
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1748342	699.08	Revenue	Pathfields Practice	28876
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1748357	7,684.37	Revenue	Peverell Park Surgery	28877
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1748363	6,035.48	Revenue	Wycliffe Surgery	28895
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1748358	3,969.42	Revenue	Roborough Surgery	28927
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1748364	8,552.20	Revenue	West Hoe Surgery	28947
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1748351	10,951.40	Revenue	North Road West Medical Centre	28948
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1748359	3,990.38	Revenue	St Neot`s Surgery	28955

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Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	08/05/2018	PLY1748322	475.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	08/05/2018	PLY1748328	685.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	08/05/2018	PLY1748329	636.50	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	08/05/2018	PLY1748368	685.00	Revenue	Gullivers Truck Hire	31085
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	08/05/2018	PLY1715595	50,209.66	Revenue	Stagecoach Services Limited	31830
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	08/05/2018	PLY1749230	428.57	Revenue	Shared Lives South West	31984
Public Health	GPH	Public Health	Supplies and Services	Advertising & Publicity	08/05/2018	PLY1749231	1,260.00	Revenue	Cornerstone Vision	32723
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	08/05/2018	PLY1727340	713.65	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	08/05/2018	9811727526	863.00	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	08/05/2018	9811727399	479.38	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	08/05/2018	9811727481	741.05	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	08/05/2018	9811727485	734.44	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	08/05/2018	9811727440	1,072.26	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	08/05/2018	9811727431	433.27	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	08/05/2018	9811727533	903.15	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	08/05/2018	9811727553	2,135.31	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	08/05/2018	9811727465	1,307.26	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	08/05/2018	9811727561	432.60	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	08/05/2018	9811727547	1,341.09	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	08/05/2018	9811727441	790.54	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	08/05/2018	9811727462	419.67	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	08/05/2018	9811727452	620.71	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	08/05/2018	9811727398	957.10	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	08/05/2018	PLY1727347	1,359.45	Revenue	Npower Ltd	33026
Various	Various	Various	Various	Various	08/05/2018	Various	23,367.12	Revenue	Npower Ltd	33026
Various	Various	Various	Supplies and Services	Various	08/05/2018	Various	1,066.69	Revenue	Arco Ltd	34385
Corporate & Democratic Core	GCE	Executive Office	Supplies and Services	Purchase Of Equipment	08/05/2018	PLY1734783	643.66	Revenue	SSI Electrical Services	34483
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1748360	3,114.11	Revenue	Southway Surgery	35982
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1748343	8,023.79	Revenue	Pathfields Practice	28876
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	08/05/2018	PLY1714910	4,763.25	Revenue	British Broadcasting Corporation	38751
Support Services	GCO	Transformation and Change	Premises	Inspection and Servicing of Heating Syst	08/05/2018	PLY1694849	19,540.34	Revenue	I J Cannings & Son Ltd	38888
Support Services	GCO	Transformation and Change	Premises	Inspection and Servicing of Heating Syst	08/05/2018	PLY1694849	2,752.35	Revenue	I J Cannings & Son Ltd	38888
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	08/05/2018	Various	1,350.00	Revenue	Psychology Associates Ltd	38917
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1749255	1,464.10	Revenue	Poolearth Limited	40672
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1749239	4,851.00	Revenue	Poolearth Limited	40672
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	08/05/2018	PLY1748338	1,500.00	Revenue	Neath Port Talbot County Borough Council	45228
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1748361	7,792.92	Revenue	Waterloo & St Levan Surgery	46472
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1736629	3,345.60	Revenue	G4S Cash Services (UK) Limited	50923
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1748352	1,359.96	Revenue	Oakside Surgery	61150
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1748344	4,526.56	Revenue	Drs Harold & Partners	69202
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Professional Fees	08/05/2018	PLY1735041	11,950.00	Revenue	Building Software Limited	71074
Adult Social Care	GPE	People Directorate	Employees	Training	08/05/2018	PLY1747807	425.00	Revenue	The Road Safety Solution	75138
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1748353	1,420.18	Revenue	Friary House Surgery	85387
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	08/05/2018	PLY1715430	4,572.60	Revenue	Redacted personal data	85475
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	08/05/2018	PLY1715430	2,602.30	Revenue	Redacted personal data	85475
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	08/05/2018	PLY1735185	600.00	Revenue	Royal Devon and Exeter NHS Foundation Trust	86677
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1748362	18,078.84	Revenue	Stirling Road Surgery	87140
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1748345	3,137.35	Revenue	The Budshead Medical Practice	87981
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1749242	2,142.22	Revenue	Lloyds Pharmacy Limited	94344
Support Services	GCO	Transformation and Change	Supplies and Services	Subscriptions	08/05/2018	PLY1735060	2,500.00	Revenue	CIPFA Business Ltd	95574
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	08/05/2018	PLY1748374	1,543.80	Revenue	Dr Paul Malcolm	97191
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Display of Art and artifacts	08/05/2018	PLY1734630	765.00	Revenue	51 Studio	100206
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Maintenance Of Equipment	08/05/2018	PLY1735043	940.00	Revenue	Woodwindrepair.co.uk	101108
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1749115	778.42	Revenue	Plymouth Community Healthcare CIC	103473
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Maintenance Of Equipment	08/05/2018	PLY1747735	4,756.39	Revenue	s Wesley Music	104641
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Maintenance Of Equipment	08/05/2018	PLY1747777	660.00	Revenue	s Wesley Music	104641
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	08/05/2018	PLY1748317	10,965.00	Revenue	Jones Lang LaSalle Ltd	107551
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1749240	23,491.58	Revenue	Boots UK Ltd	108671
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1749257	2,300.62	Revenue	Boots UK Ltd	108671

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Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1748354	12,617.42	Revenue	Freedom Health Centre	108673
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1748346	7,405.50	Revenue	Adelaide Street Surgery	108674
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1749244	1,169.71	Revenue	Stoltons	108688
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1749246	2,312.77	Revenue	Superdrug Stores Ltd	108697
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Subscriptions	08/05/2018	PLY1727113	21,326.26	Revenue	FFT Education Ltd	108921
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1748366	689.75	Revenue	Healthcare Southwest Ltd	108941
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1748369	491.80	Revenue	Healthcare Southwest Ltd	108941
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1748370	2,014.50	Revenue	Healthcare Southwest Ltd	108941
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1748371	574.50	Revenue	Healthcare Southwest Ltd	108941
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	08/05/2018	Various	435.19	Revenue	Healthcare Southwest Ltd	108941
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	08/05/2018	PLY1735114	6,884.98	Revenue	JBW Group	109832
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1749248	523.00	Revenue	Helen Tugwell and Co. Ltd	111617
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	08/05/2018	PLY1735062	1,000.00	Revenue	Vision Techniques UK Ltd	112385
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	08/05/2018	PLY1727295	10,423.21	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	08/05/2018	PLY1728020	10,257.41	Revenue	Emo Oils	112707
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1748355	5,015.46	Revenue	Lisson Grove and Woolwell Medical Centres	116723
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1696541	855.00	Revenue	Delt Shared Services	116922
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1709702	4,555.69	Revenue	Delt Shared Services	116922
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1748347	15,809.31	Revenue	Beacon Medical Group	117092
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Reablement Block	08/05/2018	PPPLY24802	181,740.00	Revenue	The Human Support Group Limited	117658
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1749241	14,318.98	Revenue	Bestway National Chemists Limited	117976
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	PLY1727017	70,400.90	Revenue	Allied Care Services Ltd	118477
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance General	08/05/2018	PLY1727744	650.00	Revenue	PWH Surveyors Ltd	118593
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1749249	600.86	Revenue	Day Lewis Pharmacy	119183
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	08/05/2018	5281749177	480.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	08/05/2018	5281749178	432.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	08/05/2018	5281749140	450.00	Revenue	Taxi Services (Plymouth) Limited	119411
Various	Various	Various	Various	Various	08/05/2018	Various	15,238.02	Revenue	Taxi Services (Plymouth) Limited	119411
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	08/05/2018	PLY1726632	2,920.00	Revenue	Morris Hargreaves McIntyre	120529
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	08/05/2018	5281749209	675.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	08/05/2018	5281749209	800.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	08/05/2018	5281749209	495.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	08/05/2018	5281749209	440.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	08/05/2018	5281749209	660.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	08/05/2018	5281749209	627.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	08/05/2018	5281749209	660.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	08/05/2018	5281749209	473.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	08/05/2018	5281749209	660.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	08/05/2018	5281749209	825.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	08/05/2018	5281749209	550.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	08/05/2018	5281749209	720.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	08/05/2018	5281749209	770.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	08/05/2018	5281749209	440.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	08/05/2018	5281749209	1,534.50	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	08/05/2018	5281749209	1,410.00	Revenue	Student Cab	120646
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1748356	5,294.47	Revenue	Access Health Care Ltd (subsid of Devon Doctors)	121492
Planning Services	GPL	Place Directorate	Supplies and Services	c/forward grants transfer from reserves	08/05/2018	PLY1736620	7,000.00	Revenue	The Data Place Ltd	121683
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	08/05/2018	PLY1749067	505.38	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	08/05/2018	PLY1749068	629.57	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	08/05/2018	PLY1749070	1,784.85	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	08/05/2018	PLY1749069	1,762.26	Capital	Dynniq	122118
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1749250	6,901.35	Revenue	Modbury Pharmacy Ltd	122345
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	08/05/2018	PLY1747761	810.00	Revenue	Pro Active	122657
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	08/05/2018	PLY1748326	2,080.50	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	08/05/2018	PLY1749076	1,080.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	08/05/2018	PLY1749066	2,833.50	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1749079	27,200.00	Revenue	4D Civil Engineering Surveying Ltd	125218
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2018	5281749218	1,350.00	Revenue	Scott Bresland	125697

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Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Conferences	08/05/2018	PLY1735079	3,244.80	Revenue	Plymouth Construction Training Group	125899
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1749251	582.77	Revenue	Ebrington Pharmacy	126036
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1749252	838.70	Revenue	Church Road Pharmacy	126037
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	08/05/2018	PLY1736583	4,000.00	Revenue	Innovate Educate Ltd	126281
Capital	CPE	People Directorate	Capital Expenditure	Consultancy Fees	08/05/2018	PLY1736554	3,834.00	Capital	Robinson Low Francis LLP	127135
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	08/05/2018	PLY1734805	16,024.12	Capital	Leslie Lipton Ltd	127542
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/05/2018	PLY1748348	3,288.65	Revenue	Devonport Health Centre	127628
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	08/05/2018	PLY1748335	12,500.00	Capital	Redacted personal data	127632
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	08/05/2018	PLY1748340	937.00	Revenue	Lerryn CofE Primary school	127865
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	08/05/2018	5761749745	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	Various	6,568.20	Revenue	Allied Healthcare (Uk) Ltd	24375
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750022	956.97	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750039	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761749971	850.64	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761749975	516.46	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761749981	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761749985	744.31	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761749998	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750000	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750002	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750004	1,116.50	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750008	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750012	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750014	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750016	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	Various	6,825.27	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761749447	511.13	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761749531	686.14	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761749520	557.96	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Rapid Response	08/05/2018	5761749590	588.14	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	08/05/2018	5761749415	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	08/05/2018	5761749285	634.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	08/05/2018	5761749387	655.23	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	08/05/2018	5761749388	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Rapid Response	08/05/2018	5761749592	784.14	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761749489	633.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	08/05/2018	5761749359	552.86	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	08/05/2018	5761749347	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	08/05/2018	Various	46,564.66	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761749943	1,310.40	Revenue	Waters Park House	24893
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761749896	971.52	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761749902	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761749904	1,593.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761749876	512.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761749880	895.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761749890	1,320.69	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761749854	516.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761749862	1,776.06	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761749864	1,821.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761749866	1,309.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761749832	561.66	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761749840	1,502.82	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761749910	1,047.42	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761749914	1,912.68	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761749908	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761749823	531.30	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761749892	683.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	Various	8,114.65	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750247	681.10	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750179	1,216.25	Revenue	The Regard Partnership Ltd	27695

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750253	1,376.90	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750185	1,751.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750187	1,459.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750191	1,118.95	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750199	1,459.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750203	1,751.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750211	562.95	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750221	875.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750229	778.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750207	1,167.60	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	Various	4,210.77	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	08/05/2018	5761750278	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	08/05/2018	5761750300	539.00	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	08/05/2018	Various	3,016.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	Various	1,779.27	Revenue	St Luke's Hospice Plymouth	33327
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	5761749682	1,331.36	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	Various	851.48	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	08/05/2018	5761749657	547.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	08/05/2018	5761749655	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750086	1,434.51	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750141	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750043	2,443.98	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750045	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750049	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750058	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750066	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750072	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750074	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750076	1,912.68	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750078	2,337.72	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750082	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750088	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750094	1,897.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750096	1,199.22	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750106	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750108	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750110	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750114	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750121	698.28	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750123	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750137	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750143	2,443.98	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750147	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750149	645.15	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750166	743.82	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750168	1,168.86	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	08/05/2018	Various	10,049.27	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750440	1,291.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750470	1,662.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750474	816.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750480	623.28	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750408	1,246.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750410	652.96	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750418	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750444	1,231.72	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750448	1,172.36	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750436	1,135.26	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	Various	10,446.10	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750550	909.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750680	1,499.86	Revenue	Selborne Care Limited	61984

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750666	2,227.05	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750658	984.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750644	1,530.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750628	530.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750630	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750624	1,378.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750616	825.71	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750560	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	Various	8,589.77	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	Various	1,447.04	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	Various	3,046.18	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761749970	1,583.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	5761749972	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761749800	655.98	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761749891	633.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761749752	693.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761749974	633.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761749772	580.58	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761749780	550.42	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761749783	738.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761749736	757.77	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	5761749730	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	5761749923	1,360.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	08/05/2018	Various	14,520.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750972	1,122.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750946	1,316.48	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750952	673.20	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750948	1,466.08	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	Various	5,550.70	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751047	789.88	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751039	562.03	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751051	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751053	520.27	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751019	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750988	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751043	1,594.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750984	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750994	516.46	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751000	1,200.01	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751002	683.58	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751029	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	Various	5,185.58	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751057	510.30	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751059	510.09	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	Various	1,361.97	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751144	1,129.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751146	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751150	677.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751154	572.28	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751160	783.12	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751252	1,219.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751226	753.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751232	783.12	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751236	888.54	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751244	843.36	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751246	903.60	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751206	745.47	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751208	843.36	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751202	1,415.64	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751170	632.52	Revenue	Premier Care (Plymouth) Ltd	96574

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751190	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751194	1,310.22	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751196	1,159.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751180	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751184	1,280.10	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751166	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751162	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751158	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	08/05/2018	Various	15,207.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751350	677.77	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751284	510.21	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751308	1,385.93	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751340	1,336.43	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751328	544.47	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751298	544.47	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751272	662.51	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	Various	12,557.70	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751388	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	5761750087	1,206.00	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	5761750093	1,728.00	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	Various	1,543.53	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	5761750285	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	5761750305	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	5761750176	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	5761750186	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	5761750192	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	5761750351	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	5761750167	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	5761750283	586.30	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	Various	7,880.28	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	5761750411	882.90	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	Various	3,742.20	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751424	969.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751428	810.52	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751432	712.08	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751436	1,166.55	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751426	590.88	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751430	810.53	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751434	666.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	Various	2,740.94	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761750621	554.19	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761750577	686.14	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	Various	12,595.57	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751451	749.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	Various	759.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	Various	951.60	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761750903	554.19	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761750925	610.74	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761750794	1,002.82	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761750786	535.34	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	Various	13,466.44	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761751239	867.10	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761751791	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761751568	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761751898	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761751908	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	5761751516	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761751702	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761751648	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761751835	527.80	Revenue	Gemcare South West Ltd	111917

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761751877	501.41	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761751881	554.19	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761751897	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761751901	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761751393	520.26	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761751305	723.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761751237	919.88	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761751205	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761751267	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761751315	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761751317	573.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761751624	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761751245	806.78	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761751299	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761751141	595.66	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	08/05/2018	Various	49,226.13	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751635	530.95	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	Various	15,972.50	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	5761752186	572.75	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	Various	3,824.78	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761752307	527.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761752353	791.70	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761752372	686.14	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761752317	738.92	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	5761752281	663.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/05/2018	Various	5,127.20	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751798	1,196.06	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751806	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751808	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751810	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751814	560.18	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751816	1,514.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751820	1,408.02	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751792	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751796	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	Various	1,881.57	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751838	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751840	1,310.22	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751848	813.24	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751832	1,310.22	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751822	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	Various	1,568.28	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751860	739.50	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751870	953.82	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750329	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750306	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750312	637.98	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750320	653.17	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750322	1,169.63	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750323	524.06	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750325	744.31	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750341	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750350	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750352	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750362	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761750372	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	Various	6,365.33	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	08/05/2018	Various	6,286.72	Revenue	Aster Living	120581
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751872	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	Various	884.00	Revenue	Devon Sheltered Homes Trust	122639

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	Various	2,542.20	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	Various	507.15	Revenue	DG Care Ltd	124167
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751880	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751884	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	5761751886	600.00	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	5761752561	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	5761752592	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	5761752605	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	Various	4,106.70	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/05/2018	Various	1,139.80	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/05/2018	Various	775.77	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801751963	1,228.96	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801751957	6,695.05	Revenue	Redacted personal data	24379
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801751971	645.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801751986	809.54	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801751994	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752000	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752023	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752030	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752034	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752061	502.11	Revenue	Redacted personal data	60823
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752065	502.11	Revenue	Redacted personal data	60823
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752050	502.11	Revenue	Redacted personal data	60823
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752052	502.11	Revenue	Redacted personal data	60823
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752040	502.11	Revenue	Redacted personal data	60823
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752138	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752149	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752245	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752297	669.69	Revenue	Redacted personal data	87797
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752306	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752310	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752322	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752346	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752373	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752383	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752406	789.55	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752444	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752451	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752475	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752519	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752528	821.91	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752562	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752579	1,412.92	Revenue	Redacted personal data	97790
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752583	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752595	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752608	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752616	616.98	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752632	1,975.05	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752660	788.00	Revenue	Redacted personal data	100051
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752664	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752691	646.37	Revenue	Redacted personal data	101550
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752694	510.00	Revenue	Redacted personal data	101583
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752697	593.44	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752699	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752701	510.00	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752718	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752734	946.30	Revenue	Redacted personal data	104298
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752783	964.25	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752787	772.22	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752824	560.19	Revenue	Redacted personal data	107177

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752841	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752859	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752868	1,730.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752904	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752909	799.24	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752916	893.26	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752928	553.20	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752945	1,853.60	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752947	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752957	511.66	Revenue	Redacted personal data	111482
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752959	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801752980	830.81	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801753002	705.04	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801753015	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801753025	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801753047	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801753049	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801753054	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801753059	893.26	Revenue	Redacted personal data	116495
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801753060	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801753062	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801753085	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801753132	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801753136	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801753153	1,176.00	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801753183	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801753205	600.00	Revenue	Redacted personal data	124179
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801753211	716.84	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801753225	562.06	Revenue	Redacted personal data	125476
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/05/2018	9801753248	1,995.00	Revenue	Redacted personal data	126296
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	528.40	Revenue	Redacted personal data	37023
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	1,041.98	Revenue	Redacted personal data	37024
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 16+ Years	09/05/2018	Various	794.00	Revenue	Redacted personal data	37027
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 16+ Years	09/05/2018	Various	794.00	Revenue	Redacted personal data	37055
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	809.82	Revenue	Redacted personal data	37101
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	520.39	Revenue	Redacted personal data	37107
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	687.88	Revenue	Redacted personal data	37143
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	769.00	Revenue	Redacted personal data	37161
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	905.79	Revenue	Redacted personal data	37232
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	1,152.39	Revenue	Redacted personal data	37242
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	582.30	Revenue	Redacted personal data	37284
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	519.18	Revenue	Redacted personal data	37429
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	09/05/2018	9861748827	627.70	Revenue	Redacted personal data	37541
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	741.00	Revenue	Redacted personal data	37569
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	2,209.60	Revenue	Redacted personal data	37600
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	876.00	Revenue	Redacted personal data	37722
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	600.31	Revenue	Redacted personal data	37862
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	648.40	Revenue	Redacted personal data	37867
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	09/05/2018	9861748914	796.47	Revenue	Redacted personal data	37882
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	09/05/2018	9861748497	659.69	Revenue	Redacted personal data	37892
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 16+ Years	09/05/2018	Various	944.00	Revenue	Redacted personal data	37893
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	09/05/2018	Various	782.96	Revenue	Redacted personal data	37919
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	09/05/2018	Various	526.00	Revenue	Redacted personal data	37921
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	590.39	Revenue	Redacted personal data	37925
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	1,016.07	Revenue	Redacted personal data	37947
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	09/05/2018	Various	590.14	Revenue	Redacted personal data	37951
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	660.39	Revenue	Redacted personal data	37968
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	09/05/2018	9861748414	576.30	Revenue	Redacted personal data	39439

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	09/05/2018	9861748922	519.81	Revenue	Redacted personal data	40270
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	580.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	09/05/2018	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	691.00	Revenue	Redacted personal data	65894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	692.29	Revenue	Redacted personal data	67850
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	858.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	1,103.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	634.39	Revenue	Redacted personal data	79765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	1,567.39	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	1,036.30	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	616.00	Revenue	Redacted personal data	88997
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 11 - 15 Years	09/05/2018	Various	856.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	09/05/2018	Various	581.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	1,106.39	Revenue	Redacted personal data	95012
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	09/05/2018	9861748611	563.70	Revenue	Redacted personal data	95980
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	781.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	631.43	Revenue	Redacted personal data	101449
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	1,509.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	09/05/2018	9861748647	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	686.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	932.00	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	838.00	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	644.00	Revenue	Redacted personal data	105307
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	616.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	09/05/2018	Various	817.91	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	09/05/2018	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	661.00	Revenue	Redacted personal data	111101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	905.79	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	669.00	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	506.00	Revenue	Redacted personal data	121604
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	09/05/2018	Various	609.15	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	680.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	09/05/2018	Various	519.81	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	660.00	Revenue	Redacted personal data	124994
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	09/05/2018	Various	526.00	Revenue	Redacted personal data	125195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	938.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	09/05/2018	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	621.98	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	506.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	911.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/05/2018	Various	506.00	Revenue	Redacted personal data	127177
Support Services	GCO	Transformation and Change	Premises	Repairs To Lifts	10/05/2018	PLY1696268	2,767.50	Revenue	Kone Plc	23587
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	10/05/2018	9811753472	815.68	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	10/05/2018	9811753474	539.27	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	10/05/2018	9811753490	924.80	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	10/05/2018	9811753510	587.82	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	10/05/2018	9811753471	506.28	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	10/05/2018	9811753504	1,864.15	Revenue	South West Water (Pennon Water Services Ltd)	23664

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Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	10/05/2018	9811753457	2,903.33	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	10/05/2018	9811753469	755.54	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	10/05/2018	9811753479	634.79	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	10/05/2018	9811753494	2,081.26	Revenue	South West Water (Pennon Water Services Ltd)	23664
Trading	TPL	Place Directorate	Premises	Metered Water Charges	10/05/2018	9811753488	1,793.34	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	Various	Various	Premises	Metered Water Charges	10/05/2018	Various	7,710.62	Revenue	South West Water (Pennon Water Services Ltd)	23664
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	10/05/2018	PLY1753929	4,912.00	Capital	Penbekon Contractors	23674
Balance Sheet	BCI	Corporate Items	Balance Sheet	Invoices	10/05/2018	PLY1753370	86,060.88	Revenue	Devon County Council	23686
Planning Services	GPL	Place Directorate	Supplies and Services	Telephone Charges	10/05/2018	PLY1753952	797.81	Revenue	British Telecom	23687
Support Services	GCO	Transformation and Change	Employees	Medical Expenses	10/05/2018	PLY1753342	9,144.45	Revenue	Industrial Medical & Safety Services	24036
Various	GPE	People Directorate	Various	Various	10/05/2018	Various	4,560.07	Revenue	Waterfront West	24125
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	10/05/2018	PLY1748013	71,953.50	Capital	Tec Construction (Holdings) Ltd	24297
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	10/05/2018	PLY1753930	5,330.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	10/05/2018	PLY1753932	4,600.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	10/05/2018	PLY1753928	1,872.00	Capital	Dolphin Stairlifts South-West	24574
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	10/05/2018	PPPLY24804	1,586.21	Revenue	Hamoaze House Trevi Family Centre	24808
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	10/05/2018	PPPLY24804	1,586.21	Revenue	Hamoaze House Trevi Family Centre	24808
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	10/05/2018	PLY1753803	11,562.40	Revenue	Target Travel	25259
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	10/05/2018	PLY1694963	640.00	Capital	Lynher Training Group	25478
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	10/05/2018	PLY1748135	2,268.00	Revenue	Liberty Printers (A R & R F Reddin) Ltd	25734
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	10/05/2018	PLY1748136	3,340.00	Revenue	Liberty Printers (A R & R F Reddin) Ltd	25734
Children's & Educational Servi	GPE	People Directorate	Transport	Vehicle Hire Charges	10/05/2018	TM0009805	637.81	Revenue	Vospers Motor House Ltd	25788
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/05/2018	TM0009928	565.00	Revenue	Plymouth Radiators	25867
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	10/05/2018	PLY1747738	600.00	Revenue	Devon Garden Machinery	25968
Cultural & related Services	GPL	Place Directorate	Various	Various	10/05/2018	Various	480.00	Revenue	Devon Garden Machinery	25968
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	10/05/2018	PLY1706296	10,000.00	Capital	Atkins	27163
Support Services	GCO	Transformation and Change	Supplies and Services	Brokerage Expenses	10/05/2018	5991753809	5,191.78	Revenue	Martin Brokers (UK) PLC	27785
Support Services	GCO	Transformation and Change	Supplies and Services	Brokerage Expenses	10/05/2018	5991753821	2,520.55	Revenue	Tradition (UK) Ltd	27789
Support Services	GCO	Transformation and Change	Supplies and Services	Brokerage Expenses	10/05/2018	5991753815	11,273.98	Revenue	Tullett Liberty (Treasury & Derivatives) Ltd	27790
Support Services	GCO	Transformation and Change	Supplies and Services	Brokerage Expenses	10/05/2018	5991753816	5,041.08	Revenue	Sterling International Brokers Ltd	27993
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/05/2018	TM0009933	825.54	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	10/05/2018	PPPLY24805	8,329.17	Revenue	Barnardos	30543
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	10/05/2018	PLY1735176	2,800.00	Revenue	Marsh Ltd	31120
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	10/05/2018	PLY1735177	316,288.00	Revenue	Marsh Ltd	31120
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	10/05/2018	PLY1735170	593.48	Revenue	Marsh Ltd	31120
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	10/05/2018	PLY1735171	11,200.00	Revenue	Marsh Ltd	31120
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	10/05/2018	PLY1735172	34,720.00	Revenue	Marsh Ltd	31120
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	10/05/2018	PLY1735173	5,068.00	Revenue	Marsh Ltd	31120
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	10/05/2018	PLY1735174	22,400.00	Revenue	Marsh Ltd	31120
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	10/05/2018	PLY1735175	4,238.08	Revenue	Marsh Ltd	31120
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	10/05/2018	PLY1753435	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	10/05/2018	PLY1753444	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	10/05/2018	PLY1753443	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	10/05/2018	PLY1753445	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	10/05/2018	PLY1753446	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	10/05/2018	PLY1753447	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	10/05/2018	PLY1753437	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	10/05/2018	PLY1753438	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	10/05/2018	PLY1753440	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	10/05/2018	PLY1753441	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	10/05/2018	PLY1753442	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	10/05/2018	PLY1753439	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	10/05/2018	PLY1753436	428.57	Revenue	Shared Lives South West	31984
Support Services	GCO	Transformation and Change	Premises	Electricity	10/05/2018	PLY1747772	1,415.80	Revenue	Npower Ltd	33026

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	10/05/2018	Various	1,847.57	Revenue	Devon & Cornwall Housing Association Ltd	33175
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	10/05/2018	PLY1748300	864.00	Revenue	Atlas Graphics	33815
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	10/05/2018	PLY1748301	637.50	Revenue	Atlas Graphics	33815
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	10/05/2018	PLY1748303	956.80	Revenue	Atlas Graphics	33815
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	10/05/2018	PLY1748304	569.00	Revenue	Atlas Graphics	33815
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	10/05/2018	PLY1748290	861.50	Revenue	Atlas Graphics	33815
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	10/05/2018	PLY1748291	626.00	Revenue	Atlas Graphics	33815
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	10/05/2018	Various	2,725.00	Revenue	Atlas Graphics	33815
Various	Various	Place Directorate	Supplies and Services	Various	10/05/2018	Various	2,380.96	Revenue	Arco Ltd	34385
Support Services	GCO	Transformation and Change	Supplies and Services	Maintenance Of Equipment	10/05/2018	PLY1747786	483.18	Revenue	Cornwall Vacuum Services Ltd	38545
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	10/05/2018	Various	1,975.00	Revenue	Psychology Associates Ltd	38917
Planning Services	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	10/05/2018	PLY1726647	2,576.22	Revenue	START	42680
Planning Services	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	10/05/2018	PLY1726648	5,744.93	Revenue	START	42680
Support Services	GCO	Transformation and Change	Premises	Security	10/05/2018	PLY1753849	4,908.54	Revenue	Security Management South West Ltd	44971
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	10/05/2018	PLY1753949	695.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	10/05/2018	PLY1753950	695.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	10/05/2018	PLY1753957	958.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	10/05/2018	PLY1753951	695.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	10/05/2018	PLY1753941	1,325.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	10/05/2018	Various	7,603.46	Revenue	Plymouth Hospitals NHS Trust	50116
Cultural & related Services	GPL	Place Directorate	Premises	Various	10/05/2018	PLY1707783	836.00	Revenue	Harrison Displays	50959
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	10/05/2018	PLY1747960	2,424.00	Revenue	The Consultancy	65847
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	10/05/2018	PLY1747961	2,327.25	Revenue	The Consultancy	65847
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	10/05/2018	PLY1753885	3,243.32	Revenue	Dean Cross Surgery	72270
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Registration Charges	10/05/2018	PLY1753797	1,872.00	Revenue	Ofsted	72743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	10/05/2018	PPPLY24806	3,095.59	Revenue	Young Devon	73054
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	10/05/2018	PLY1749088	453.00	Revenue	Imperial Civil Enforcement Solutions	80645
Children`s & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	10/05/2018	PLY1748387	521,618.59	Revenue	Pyramid Schools (Plymouth) Limited	81237
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/05/2018	Various	452.29	Revenue	Pressurelines Hose & Hydraulics Ltd	85283
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	10/05/2018	PLY1749128	37,996.45	Capital	Amey L G Ltd	86650
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	10/05/2018	PLY1748099	766,858.38	Capital	Amey L G Ltd	86650
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	10/05/2018	PLY1752543	1,050.00	Capital	FOTONOW CIC	86728
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Legal Agents	10/05/2018	PLY1735145	5,850.00	Revenue	Redacted personal data	90444
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/05/2018	TM0009895	1,202.52	Revenue	Riverside Truck Rental Ltd	91147
Planning Services	GPE	People Directorate	Premises	Rents	10/05/2018	PLY1753542	1,572.23	Revenue	Plymouth Homes4let Ltd	92589
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	10/05/2018	PLY1696339	1,107.88	Revenue	Plymouth Demolition Services Ltd	100036
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	10/05/2018	PLY1753933	10,000.00	Revenue	Destination Plymouth	100495
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	10/05/2018	PLY1753933	5,136.97	Revenue	Destination Plymouth	100495
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	10/05/2018	PLY1748392	2,069.39	Revenue	Drs Anderson & Green	101329
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	10/05/2018	PLY1753343	2,366.50	Revenue	SSE Contracting	104666
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	10/05/2018	PLY1747997	90,807.60	Capital	Dorton Demolition & Excavation Ltd	104914
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	10/05/2018	PLY1747800	1,200.00	Revenue	Sound View Media	106141
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	10/05/2018	PLY1753931	4,961.00	Capital	Pichler Ltd.	108018
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	10/05/2018	PLY1753925	5,117.39	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	10/05/2018	PLY1753926	8,029.67	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	10/05/2018	PLY1753927	3,247.50	Capital	GMC Projects Carpentry Services	108556
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	10/05/2018	PLY1753818	895.35	Revenue	Healthcare Southwest Ltd	108941
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	10/05/2018	PLY1753820	491.82	Revenue	Healthcare Southwest Ltd	108941
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/05/2018	Various	815.00	Revenue	At Home Lettings Ltd	112371
Various	Various	Various	Supplies and Services	Translation & Interpretation	10/05/2018	Various	2,242.50	Revenue	Language Empire Ltd	113030
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	10/05/2018	TM0009975	800.00	Revenue	Vehicle Weighing Solutions Ltd	114374
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	10/05/2018	PLY1753938	1,730.88	Revenue	Euclid Ltd	117497
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	10/05/2018	PLY1747802	45,018.00	Capital	Event Communications Ltd	118139
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	10/05/2018	PLY1747840	1,540.00	Revenue	Kernow Maid (Stacey Livick)	118838
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	10/05/2018	5281753530	516.00	Revenue	Iuliu Popescu	120645
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	10/05/2018	PLY1753868	1,232.46	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	10/05/2018	PLY1753866	618.90	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	10/05/2018	PLY1753867	1,049.15	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	10/05/2018	PLY1748388	110,833.65	Revenue	Alternative Complementary Education Service	121878

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Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	10/05/2018	PLY1748388	2,034.06	Revenue	Alternative Complementary Education Service	121878
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	10/05/2018	PLY1748388	8,028.66	Revenue	Alternative Complementary Education Service	121878
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	10/05/2018	TM0009904	1,116.00	Revenue	Mobility Vehicle Hire	121913
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	10/05/2018	5281753525	470.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	10/05/2018	Various	1,889.70	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	10/05/2018	PLY1753336	1,000.00	Revenue	Redacted personal data	122756
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	10/05/2018	PLY1753971	1,250.00	Revenue	Eddystone Media	122896
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	10/05/2018	PLY1753972	2,500.00	Revenue	Eddystone Media	122896
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	10/05/2018	5281753533	759.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	10/05/2018	5281753536	770.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	10/05/2018	5281753537	632.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	10/05/2018	5281753531	1,004.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	10/05/2018	5281753532	836.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	10/05/2018	5281753535	930.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	10/05/2018	5281753538	825.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	10/05/2018	5281753539	570.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	10/05/2018	Various	570.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	10/05/2018	Various	840.00	Revenue	Barry George Milden	123713
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	10/05/2018	5281753940	1,000.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	10/05/2018	PLY1748367	4,975.00	Capital	21st Century Passenger Systems Limited	124835
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	10/05/2018	PLY1753860	3,460.26	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	10/05/2018	PLY1753859	8,324.89	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	10/05/2018	PLY1753876	1,784.97	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	10/05/2018	PLY1753877	1,138.78	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	10/05/2018	PLY1753877	852.51	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	10/05/2018	PLY1753877	829.38	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	10/05/2018	PLY1753861	501.59	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	10/05/2018	Various	1,148.41	Revenue	Askews and Holts	126658
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	10/05/2018	PLY1749099	2,063.69	Revenue	Prepaid Financial Services Limited	126776
Support Services	GCO	Transformation and Change	Employees	Training	10/05/2018	PLY1752552	2,314.83	Revenue	Moorhaven Associates Limited	126951
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	10/05/2018	PLY1748044	742.00	Capital	FENTON HOLLOWAY LTD	127079
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	10/05/2018	PLY1748095	2,540.00	Capital	Mtec Warehousing Ltd	127456
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	10/05/2018	PLY1753819	2,500.00	Revenue	Talent4 Media Limited	127636
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	10/05/2018	PLY1753814	20,000.00	Capital	Nudge Community Builders	127642
Capital	CPL	Place Directorate	Capital Expenditure	Advances Loan	10/05/2018	PLY1753814	60,000.00	Capital	Nudge Community Builders	127642
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Exhibition Expenses	10/05/2018	PLY1753777	2,500.00	Revenue	Graphite Media Limited	127643
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	10/05/2018	Various	535.00	Revenue	Out of the Box Play and Creative Arts Therapy	127688
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	10/05/2018	PLY1749101	14,426.59	Capital	Aspire Student Living (3) Ltd	127817
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	10/05/2018	PLY1752521	63,736.22	Capital	Aspire Student Living (3) Ltd	127817
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	10/05/2018	PLY1753864	1,895.00	Capital	Redacted personal data	127868
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Direct Payments	10/05/2018	PLY1735074	1,992.23	Revenue	University Hospitals Plymouth NHS Trust	127989
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	10/05/2018	PLY1752485	800.00	Revenue	McKee College House	128402
Balance Sheet	BCO	Transformation and Change	Balance Sheet	Suspense	11/05/2018	PLY1754068	23,200.00	Revenue	Octopus Investments	128415
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754439	1,228.96	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754443	645.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754450	809.54	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754454	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754457	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754468	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754471	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754473	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754476	502.11	Revenue	Redacted personal data	60823
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754520	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754525	640.00	Revenue	Redacted personal data	75107
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754527	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754575	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754616	669.69	Revenue	Redacted personal data	87797

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754621	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754623	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754629	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754636	527.80	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754638	527.80	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754640	527.80	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754632	527.80	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754633	527.80	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754642	527.80	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754644	527.80	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754646	527.80	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754658	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754672	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754677	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754689	789.55	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754730	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754734	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754746	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754768	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754772	821.91	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754787	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754809	1,412.92	Revenue	Redacted personal data	97790
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754811	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754817	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754824	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754828	616.98	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754836	1,975.05	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754853	788.00	Revenue	Redacted personal data	100051
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754859	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754896	646.37	Revenue	Redacted personal data	101550
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754899	510.00	Revenue	Redacted personal data	101583
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754902	593.44	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754904	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754906	510.00	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754933	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754949	946.30	Revenue	Redacted personal data	104298
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801754998	964.25	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755002	772.22	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755057	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755078	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755116	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755125	1,730.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	Various	734.55	Revenue	Redacted personal data	108966
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755163	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755196	799.24	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755203	893.26	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755223	553.20	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755240	1,853.60	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755242	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755252	511.66	Revenue	Redacted personal data	111482
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755254	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755274	830.81	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755294	705.04	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755305	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755314	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755336	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755341	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755345	893.26	Revenue	Redacted personal data	116495
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755346	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755348	803.00	Revenue	Redacted personal data	116571

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755379	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755423	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755428	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755446	1,176.00	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755479	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755496	600.00	Revenue	Redacted personal data	124179
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755502	716.84	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755518	562.06	Revenue	Redacted personal data	125476
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	Various	1,409.50	Revenue	Redacted personal data	126011
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755560	11,000.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/05/2018	9801755562	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	15/05/2018	5761758050	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/05/2018	Various	1,816.30	Revenue	Allied Healthcare (UK) Ltd	24375
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756750	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756730	956.97	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756705	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756707	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756709	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756711	1,116.50	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756715	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756682	516.46	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756722	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756724	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756720	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756674	850.64	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756688	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756693	744.31	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	Various	6,851.85	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761758615	686.14	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	15/05/2018	5761758281	655.23	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	15/05/2018	5761758282	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761758605	557.96	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Rapid Response	15/05/2018	5761758686	588.14	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Rapid Response	15/05/2018	5761758670	784.14	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761758577	633.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	15/05/2018	5761758350	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	15/05/2018	5761758081	634.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	15/05/2018	5761758254	552.86	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	15/05/2018	5761758242	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	15/05/2018	Various	31,750.77	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756649	1,310.40	Revenue	Waters Park House	24893
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756616	683.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756539	531.30	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756549	561.66	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756558	1,502.82	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756566	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756574	516.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756583	1,776.06	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756585	1,821.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756589	1,309.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756599	512.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756603	895.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756614	1,320.69	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756618	971.52	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756622	1,047.42	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756637	1,912.68	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756629	1,593.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756633	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	Various	7,650.70	Revenue	The Durnford Society Ltd	25466

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756882	681.10	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756887	1,216.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756893	1,751.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756895	1,459.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756899	1,118.95	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756908	1,459.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756912	1,751.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756921	562.95	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756931	875.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756940	778.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756961	1,376.90	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756917	1,167.60	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	Various	5,552.12	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	15/05/2018	5761756991	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	15/05/2018	Various	3,835.95	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/05/2018	Various	1,790.70	Revenue	St Luke's Hospice Plymouth	33327
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/05/2018	5761758852	778.72	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/05/2018	Various	1,261.66	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	15/05/2018	5761758824	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	15/05/2018	5761758826	547.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756783	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756785	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756787	1,912.68	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756790	2,337.72	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756794	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756800	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756806	1,897.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756808	1,199.22	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756752	1,168.86	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756754	743.82	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756756	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756760	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756769	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756777	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756818	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756821	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756823	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756825	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756833	698.28	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756835	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756848	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756854	2,443.98	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756858	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756860	645.15	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756798	1,434.51	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761756852	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	15/05/2018	Various	9,182.41	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757135	1,291.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757101	1,246.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757103	652.96	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757112	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757139	1,231.72	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757141	1,172.36	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757166	1,662.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757170	816.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757179	623.28	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757131	1,135.26	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	Various	10,256.89	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757234	909.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757351	2,227.05	Revenue	Selborne Care Limited	61984

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757365	1,499.86	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757303	825.71	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757342	984.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757245	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757311	1,378.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757315	530.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757318	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757330	1,530.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	Various	9,033.53	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/05/2018	Various	1,693.49	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	Various	1,861.08	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761759010	1,583.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/05/2018	5761758884	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/05/2018	5761758986	2,380.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761758971	633.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761758925	655.98	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761759012	633.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761758914	738.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761758890	757.77	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761758908	580.58	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761758912	550.42	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761758900	693.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/05/2018	5761759011	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	15/05/2018	Various	13,677.76	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757559	673.20	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757586	1,316.48	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757585	1,466.08	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757572	1,122.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	Various	593.16	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757637	789.88	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757631	562.03	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757621	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757600	520.27	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757602	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757607	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757633	1,594.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757605	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757610	516.46	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757612	1,200.01	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757613	683.58	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757626	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	Various	5,158.09	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757639	510.30	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757640	510.09	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	Various	1,361.97	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757692	1,129.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757693	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757695	677.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757697	572.28	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757700	783.12	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757703	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757705	632.52	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757710	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757712	1,280.10	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757715	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757717	1,310.22	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757718	1,159.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757721	1,415.64	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757738	888.54	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757741	1,475.88	Revenue	Premier Care (Plymouth) Ltd	96574

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757742	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757745	1,219.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757701	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757699	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757723	745.47	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757724	843.36	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757733	753.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757736	783.12	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	15/05/2018	Various	12,259.73	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757784	1,385.93	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757807	677.77	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757767	662.51	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757773	510.21	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757779	544.47	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757794	544.47	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757800	1,336.43	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	Various	12,358.22	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757826	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757827	1,542.24	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761751400	804.15	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761751396	804.15	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761751394	1,542.24	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/05/2018	5761759095	2,574.00	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/05/2018	Various	625.70	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/05/2018	5761759192	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/05/2018	5761759121	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/05/2018	5761759172	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/05/2018	5761759165	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/05/2018	5761759109	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/05/2018	5761759113	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/05/2018	5761759118	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/05/2018	Various	11,330.06	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/05/2018	5761759200	882.90	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/05/2018	5761759211	518.40	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/05/2018	Various	3,078.00	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757840	590.88	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757842	810.53	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757844	666.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757839	969.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757841	810.52	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757843	712.08	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757845	1,166.55	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	Various	2,740.94	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761759303	554.19	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761759283	686.14	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	Various	12,128.09	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757853	749.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	Various	759.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	Various	951.60	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761759479	1,002.82	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761759540	610.74	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761759529	554.19	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761759475	535.34	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	Various	9,837.93	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761759711	867.10	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761759984	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761759867	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761759782	520.26	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761759905	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761760006	527.80	Revenue	Gemcare South West Ltd	111917

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761760026	501.41	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761760027	554.19	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761760037	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761760040	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/05/2018	5761759842	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761759696	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761759723	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761759747	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761759748	573.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761759942	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761760038	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761760047	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761759744	723.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761759710	919.88	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761759894	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761759714	806.78	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761759741	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761759663	595.66	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	15/05/2018	Various	47,876.93	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757906	530.95	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	Various	11,908.70	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/05/2018	5761760211	572.75	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/05/2018	Various	3,716.03	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761760294	791.70	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761760303	686.14	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761760274	573.04	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761760272	527.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761760260	663.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	5761760277	738.92	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/05/2018	Various	5,945.29	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757997	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757999	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761758000	1,196.06	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761758004	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761758005	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761758006	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761758008	560.18	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761758009	1,514.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761758010	1,408.02	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	Various	1,926.99	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761758019	527.10	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761758011	527.10	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761758016	1,310.22	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761758020	1,310.22	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761758024	813.24	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	Various	1,617.97	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761758030	739.50	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761758036	953.82	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757031	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757007	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757009	637.98	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757021	653.17	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757023	1,169.63	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757025	524.06	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757027	744.31	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757043	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757065	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757067	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757053	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761757055	1,594.95	Revenue	Pioneering Independence Ltd	118971

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	Various	5,488.47	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	15/05/2018	Various	7,180.80	Revenue	Aster Living	120581
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761758037	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	15/05/2018	Various	503.50	Revenue	WESC Foundation	121020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	Various	884.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/05/2018	Various	2,625.80	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/05/2018	Various	813.05	Revenue	DG Care Ltd	124167
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761758041	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761758043	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	5761758044	600.00	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/05/2018	5761760417	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/05/2018	5761760397	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/05/2018	Various	4,374.00	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/05/2018	Various	1,152.10	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/05/2018	Various	590.40	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2018	Various	775.77	Revenue	Drake Homecare Limited	127299
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	15/05/2018	PLY1756079	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	15/05/2018	PLY1756083	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	15/05/2018	PLY1755540	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	15/05/2018	PLY1755551	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	15/05/2018	PLY1755420	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	15/05/2018	Various	1,347.00	Revenue	Summer Court Guest House	23649
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	15/05/2018	PLY1714712	9,293.00	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	15/05/2018	PLY1765419	51,915.90	Capital	Kompan Ltd	23655
Support Services	GCO	Transformation and Change	Employees	Training	15/05/2018	Various	850.00	Revenue	City College Plymouth	23663
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	15/05/2018	PLY1754064	1,309.15	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	Various	Various	Premises	Metered Water Charges	15/05/2018	Various	603.88	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Automatic Doors and Security Equipment	15/05/2018	PLY1756081	4,548.79	Revenue	Securi-Guard Limited	23672
Support Services	GCO	Transformation and Change	Premises	Automatic Doors and Security Equipment	15/05/2018	PLY1756086	4,133.03	Revenue	Securi-Guard Limited	23672
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/05/2018	PLY1749086	7,875.00	Revenue	Devon County Council	23686
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Materials	15/05/2018	PLY1734525	579.00	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Materials	15/05/2018	PLY1734525	459.00	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Cultural & related Services	GPL	Place Directorate	Various	Various	15/05/2018	Various	714.60	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	15/05/2018	5071735315	1,273.17	Revenue	Pertemps Limited	24344
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735342	441.00	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735241	441.00	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735411	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735412	475.08	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735413	485.81	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735414	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735407	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735408	475.08	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735409	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735393	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735394	475.08	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735395	475.08	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735399	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735400	475.08	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735404	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735405	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735396	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735410	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735401	475.08	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735402	475.08	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735403	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735319	704.13	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	15/05/2018	5071735362	435.12	Revenue	Pertemps Limited	24344
Support Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735447	931.53	Revenue	Pertemps Limited	24344

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Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071754091	3,061.36	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071754093	3,826.70	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735448	632.70	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735449	553.89	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735380	435.12	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735391	471.87	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735390	475.08	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735312	435.12	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735459	435.12	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735454	435.12	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735455	435.12	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735457	429.24	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	15/05/2018	5071735283	435.12	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	15/05/2018	5071735284	449.92	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735274	436.06	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	15/05/2018	5071735276	436.06	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	15/05/2018	Various	29,162.20	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	15/05/2018	PLY1754086	3,390.00	Revenue	Mrs J P Hill	24441
Support Services	GCO	Transformation and Change	Supplies and Services	Hire Of Equipment	15/05/2018	PLY1754362	1,788.25	Revenue	Thirsty Work (Ltd)	24715
Support Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	15/05/2018	PLY1748076	768.29	Revenue	Pepper Communications Ltd	24759
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	15/05/2018	PLY1754085	5,460.00	Revenue	The Plymouth Guesthouse	24765
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	15/05/2018	PLY1754085	5,850.00	Revenue	The Plymouth Guesthouse	24765
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	15/05/2018	PLY1736556	15,189.99	Revenue	Royal Mail	24858
Central Services	GCE	Executive Office	Supplies and Services	Postages	15/05/2018	PLY1753996	1,510.21	Revenue	Royal Mail	24858
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	15/05/2018	PLY1748383	2,130.00	Capital	John Grimes Partnership	24926
Various	Various	Various	Supplies and Services	Various	15/05/2018	PLY1755711	1,296.00	Revenue	Legal Practice Imprest Account	24960
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/05/2018	PLY1755692	28,478.00	Revenue	Target Travel	25259
Cultural & related Services	GPL	Place Directorate	Premises	Refuse Collection	15/05/2018	PLY1753981	867.44	Revenue	Biffa Waste Services Ltd	25472
Various	Various	Place Directorate	Various	Various	15/05/2018	Various	2,038.28	Various	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase of Stock	15/05/2018	PLY1753847	486.24	Revenue	Nauticalia	25657
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	15/05/2018	TM0009886	535.40	Revenue	Vospers Motor House Ltd	25788
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	15/05/2018	TM0009878	809.20	Revenue	Vospers Motor House Ltd	25788
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	15/05/2018	TM0009877	809.20	Revenue	Vospers Motor House Ltd	25788
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	15/05/2018	TM0009835	437.49	Revenue	Vospers Motor House Ltd	25788
Various	Various	Various	Transport	Vehicle Hire Charges	15/05/2018	Various	562.38	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPH	Public Health	Premises	Upkeep Of Grounds	15/05/2018	PLY1754879	434.00	Revenue	Fine Turf (Devon) Ltd	25948
Various	Various	Various	Various	Various	15/05/2018	Various	664.50	Revenue	Fine Turf (Devon) Ltd	25948
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	15/05/2018	PLY1729494	950.00	Revenue	Westlakes Funeral Services	26064
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	15/05/2018	PLY1729494	790.00	Revenue	Westlakes Funeral Services	26064
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	15/05/2018	PLY1658133	740.14	Revenue	Parkeon Limited	26285
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	15/05/2018	PLY1716876	4,540.50	Revenue	Parkeon Limited	26285
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	15/05/2018	Various	828.17	Revenue	Parkeon Limited	26285
Support Services	GCE	Executive Office	Supplies and Services	Consultancy Fees	15/05/2018	PLY1736578	2,100.74	Revenue	Solace Enterprises	26693
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	15/05/2018	PLY1748081	740.00	Revenue	Noah`s Ark Childcare Centre	27157
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Books/Media	15/05/2018	Various	812.71	Revenue	Tormark Press	28116
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	15/05/2018	PLY1729465	6,678.00	Revenue	The Guide Dogs for the Blind Association	28781
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of News & Periodicals	15/05/2018	PLY1755702	490.00	Revenue	CIEH	29799
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	15/05/2018	PLY1755425	21,400.00	Revenue	Chester House	30018
Support Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	15/05/2018	PLY1748096	588.59	Revenue	Significant Signs	30741
Housing services	GCO	Transformation and Change	Supplies and Services	Licences	15/05/2018	PLY1756075	5,401.00	Revenue	Experian Ltd	32148
Various	GPE	People Directorate	Various	Various	15/05/2018	Various	1,922.20	Revenue	Devon & Cornwall Housing Association Ltd	33175
Various	Various	Place Directorate	Supplies and Services	Various	15/05/2018	Various	836.00	Revenue	Atlas Graphics	33815
Various	Various	Various	Supplies and Services	Purchase Of Clothing & Uniforms	15/05/2018	Various	1,241.86	Revenue	Arco Ltd	34385
Trading	TPL	Place Directorate	Premises	Repairs To Electrical Installations	15/05/2018	PLY1748065	686.74	Revenue	SSI Electrical Services	34483
Support Services	GCO	Transformation and Change	Premises	Gas	15/05/2018	PLY1754413	558.94	Revenue	British Gas	35389
Various	Various	Various	Premises	Various	15/05/2018	Various	566.40	Revenue	British Gas	35389
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance Of Heating Equipmen	15/05/2018	PLY1734811	30,840.93	Revenue	I J Cannings & Son Ltd	38888
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/05/2018	PLY1754851	3,936.00	Revenue	Psychology Associates Ltd	38917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/05/2018	PLY1765428	1,315.20	Revenue	Psychology Associates Ltd	38917
Support Services	GCO	Transformation and Change	Premises	Security	15/05/2018	PLY1754363	19,064.05	Revenue	Security Management South West Ltd	44971

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Support Services	GCO	Transformation and Change	Supplies and Services	Secure Cash Collection	15/05/2018	Various	570.33	Revenue	G4S Cash Services (UK) Limited	50923
Children`s & Educational Servi	GPE	People Directorate	Premises	Hire Of Premises	15/05/2018	PLY1765437	943.75	Revenue	Hamoaze House	67282
Capital	CPE	People Directorate	Capital Expenditure	Grants Paid Out	15/05/2018	PLY1755799	237,500.00	Capital	Bournemouth Churches Housing Association	85059
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	15/05/2018	PLY1754019	1,032.00	Revenue	Friary House Surgery	85387
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	15/05/2018	PLY1755719	550.00	Revenue	Plymouth Letting Agency	86872
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	15/05/2018	PLY1754423	630.00	Revenue	Plymouth Letting Agency	86872
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	15/05/2018	TM0009963	478.46	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	15/05/2018	TM0009912	1,143.60	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	15/05/2018	PLY1754358	4,405.00	Revenue	Alan Skuse	93446
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	15/05/2018	PLY1748321	2,441.90	Capital	J&J Crump & Son Ltd	94182
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	15/05/2018	PLY1753936	963.52	Revenue	Redwood Global LLP	95408
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	15/05/2018	PLY1734514	1,019.43	Revenue	Hays Specialist Recruitment Ltd	95412
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	15/05/2018	PLY1736582	997.74	Revenue	Hays Specialist Recruitment Ltd	95412
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	15/05/2018	PLY1736591	759.15	Revenue	Hays Specialist Recruitment Ltd	95412
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	15/05/2018	PLY1736626	954.36	Revenue	Hays Specialist Recruitment Ltd	95412
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	15/05/2018	PLY1755743	26,876.02	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	15/05/2018	PLY1755744	20,845.60	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	15/05/2018	PLY1755745	7,233.43	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	15/05/2018	PLY1754377	277,163.50	Capital	Balfour Beatty Ltd	95642
Children`s & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	15/05/2018	5281755794	839.76	Revenue	SJD Courier and Taxi Rentals	96902
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/05/2018	5281755794	1,359.96	Revenue	SJD Courier and Taxi Rentals	96902
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	15/05/2018	PLY1755742	855,130.47	Capital	Willmott Dixon Construction Limited	98827
Trading	TPL	Place Directorate	Supplies and Services	Legal Expenses	15/05/2018	PLY1754075	10,000.00	Revenue	H M Courts & Tribunal Service	100394
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	15/05/2018	PLY1755052	4,651.95	Revenue	Contact Group (TruancyCall)	100637
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Contracts	15/05/2018	PLY1753367	2,450.00	Revenue	Clean Coast Services	101131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Additional costs CLA	15/05/2018	Various	695.55	Revenue	Everyone Active	102637
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	15/05/2018	PLY1734762	425.00	Revenue	Newsco Insider Ltd	104948
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	15/05/2018	PLY1748102	1,278.50	Revenue	Browne Jacobson LLP	105649
Trading	TPL	Place Directorate	Supplies and Services	Legal Expenses	15/05/2018	PLY1727283	1,297.10	Revenue	PATROL BUS	105681
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/05/2018	PLY1749277	700.00	Revenue	Sound View Media	106141
Planning Services	GPL	Place Directorate	Employees	Advertising	15/05/2018	PLY1728030	462.28	Revenue	Havas People	106155
Adult Social Care	GPE	People Directorate	Employees	Training	15/05/2018	PLY1748061	600.00	Revenue	Karen Anderson	106174
Support Services	GCO	Transformation and Change	Supplies and Services	Subscriptions	15/05/2018	PLY1729486	13,095.00	Revenue	Idox Software Ltd	107032
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Payment of Fees	15/05/2018	PLY1756078	1,250.00	Revenue	Jones Lang LaSalle Ltd	107551
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	15/05/2018	PLY1727751	9,000.00	Revenue	Jones Lang LaSalle Ltd	107551
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	15/05/2018	PPPLY24810	8,041.67	Revenue	Age UK Plymouth	108155
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/05/2018	PLY1755768	2,663.90	Revenue	Healthcare Southwest Ltd	108941
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Subscriptions	15/05/2018	PLY1754053	1,961.66	Revenue	CCS Adoption Clifton Children`s Society	109801
Housing services	GPL	Place Directorate	Supplies and Services	Bailiff Costs	15/05/2018	PLY1754432	5,683.40	Revenue	JBW Group	109832
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/05/2018	Various	532.00	Revenue	Alere Toxicology Plc (was Concato Tricho Tech)	111152
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	15/05/2018	PLY1755765	1,000.00	Revenue	Vision Techniques UK Ltd	112385
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Fuel Costs	15/05/2018	PLY1735059	10,331.35	Revenue	Emo Oils	112707
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/05/2018	Various	740.40	Revenue	LEXTOX	112770
Central Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Equipment	15/05/2018	PLY1707975	445.00	Revenue	Language Empire Ltd	113030
Central Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Equipment	15/05/2018	PLY1707975	1,200.00	Revenue	Language Empire Ltd	113030
Various	GPE	People Directorate	Supplies and Services	Translation & Interpretation	15/05/2018	Various	640.00	Revenue	Language Empire Ltd	113030
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	15/05/2018	PLY1749077	3,923.33	Revenue	University Hospitals of Leicester NHS Trust	113574
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	15/05/2018	PLY1754077	2,270.53	Revenue	Kier MG Limited (Kier Services)	113806
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	15/05/2018	PLY1754078	1,439.59	Revenue	Kier MG Limited (Kier Services)	113806
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	15/05/2018	PLY1754394	800.00	Revenue	The British Museum Great Court	114086
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	15/05/2018	PPPLY24812	16,308.65	Revenue	Enham Trust	114666
Planning Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/05/2018	PLY1754018	3,500.00	Revenue	Design Review Ltd	114727
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Private Contractors	15/05/2018	PLY1756082	200,000.00	Revenue	On Course South West CIC	116514
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	15/05/2018	PPPLY24807	13,680.00	Revenue	South West Childcare Services	116798
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	15/05/2018	PLY1727248	1,500.00	Capital	AECOM Infrastructure & Environment UK Ltd	117580
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/05/2018	PPPLY24820	10,504.74	Revenue	Colebrook (SE) Ltd	117650
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	15/05/2018	PPPLY24821	16,133.33	Revenue	PLUSS	117661

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Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	15/05/2018	PPPLY24814	5,848.34	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/05/2018	PLY1754386	6,917.36	Revenue	Plymouth Highbury Trust Services	117665
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	15/05/2018	PPPLY24815	17,994.17	Revenue	Plymouth Highbury Trust Services	117665
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	15/05/2018	PLY1755721	660.00	Revenue	The Puppetree Company	117731
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	15/05/2018	Various	811.38	Revenue	Redacted personal data	117785
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	15/05/2018	PPPLY24819	16,846.43	Revenue	Selborne Care Limited	117883
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	15/05/2018	PLY1748085	2,150.90	Revenue	Sword IT Solutions Ltd	117950
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	15/05/2018	PPPLY24811	3,206.67	Revenue	Amberley House Residential Home	118361
Support Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	15/05/2018	PLY1754389	5,850.00	Revenue	Torbay Economic Development Company Limited	118419
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	15/05/2018	PLY1755049	1,100.00	Capital	PWH Surveyors Ltd	118593
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	15/05/2018	PLY1755682	450.00	Capital	PWH Surveyors Ltd	118593
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	15/05/2018	PLY1734518	2,200.00	Revenue	Tecton Limited	118598
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	15/05/2018	PLY1734518	4,600.00	Revenue	Tecton Limited	118598
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	15/05/2018	PLY1734518	6,800.00	Revenue	Tecton Limited	118598
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	15/05/2018	PLY1755802	1,000.00	Revenue	Redacted personal data	119473
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/05/2018	5281754045	516.00	Revenue	Iuliu Popescu	120645
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	15/05/2018	PPPLY24808	18,972.00	Revenue	Cambian Childcare Limited	121189
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	15/05/2018	PPPLY24817	6,027.67	Revenue	i-grow Care and Support Ltd	121303
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	15/05/2018	PLY1755677	765.96	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	15/05/2018	PLY1755648	816.56	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	15/05/2018	PLY1755675	533.99	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2018	Various	1,575.97	Revenue	Network Healthcare Professionals Ltd	121378
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	15/05/2018	PLY1748282	768.00	Capital	Wild Work	121525
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Subscriptions	15/05/2018	PLY1727702	500.00	Revenue	ART UK	121542
Balance Sheet	BCO	Transformation and Change	Balance Sheet	Suspense	15/05/2018	PLY1754069	2,250.00	Revenue	Plymouth Teaching School Alliance (PTSA)	122050
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/05/2018	Various	1,815.90	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/05/2018	Various	672.00	Revenue	Barry George Milden	123713
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/05/2018	PLY1753986	2,160.00	Revenue	Dr P H T Carlidge	123736
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	15/05/2018	PLY1765461	1,136.48	Revenue	Sanctuary Housing Association	123884
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	15/05/2018	PLY1765462	1,136.48	Revenue	Sanctuary Housing Association	123884
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	15/05/2018	PPPLY24816	1,245.50	Revenue	Plymouth Independant Living	123904
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	15/05/2018	PPPLY24818	4,195.02	Revenue	Yourway Support Services Ltd	123905
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	15/05/2018	PPPLY24813	6,215.42	Revenue	Headway Plymouth	123906
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/05/2018	5281755798	1,000.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	15/05/2018	PLY1765463	1,940.00	Revenue	Love2shop Business Services	125365
Environmental & Regulatory Ser	GPH	Public Health	Employees	Training	15/05/2018	PLY1748306	793.00	Revenue	Chartered Trading Standards Institute	125385
Environmental & Regulatory Ser	GPH	Public Health	Employees	Training	15/05/2018	PLY1748309	793.00	Revenue	Chartered Trading Standards Institute	125385
Environmental & Regulatory Ser	GPH	Public Health	Employees	Training	15/05/2018	PLY1748310	793.00	Revenue	Chartered Trading Standards Institute	125385
Environmental & Regulatory Ser	GPH	Public Health	Employees	Training	15/05/2018	PLY1748307	793.00	Revenue	Chartered Trading Standards Institute	125385
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	15/05/2018	PLY1765430	2,800.00	Capital	Jotta (15 Creative Ltd)	125483
Cultural & related Services	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	15/05/2018	PLY1748103	9,000.00	Revenue	British Swimming	125685
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/05/2018	Various	2,364.00	Revenue	Scott Bresland	125697
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/05/2018	Various	725.00	Revenue	Stairport Transport Ltd	125699
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	15/05/2018	PLY1749100	1,050.00	Revenue	Kate Hulme	126104
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	15/05/2018	PLY1755747	101,749.94	Capital	Docking Solutions	126339
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	15/05/2018	PLY1735205	13,686.12	Capital	Orbis Conservation Ltd	126739
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	15/05/2018	PLY1753993	33,146.07	Capital	Leslie Lipton Ltd	127542
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	15/05/2018	PLY1755373	4,635.00	Capital	Cycle-Works Ltd	127544
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Subscriptions	15/05/2018	PLY1734551	1,632.00	Revenue	Trading Standards South West CIC	127797
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	15/05/2018	PLY1754029	26,467.00	Capital	Barley Manor Heritage Builders	127908
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	15/05/2018	PLY1749267	2,450.00	Revenue	Clinical Partners Ltd	127945
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	15/05/2018	PLY1749268	2,450.00	Revenue	Clinical Partners Ltd	127945
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	15/05/2018	PLY1753337	4,743.90	Capital	mmcite 11 Ltd	128345
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/05/2018	PLY1756065	750.00	Revenue	Lancashire County Council	128392
Environmental & Regulatory Ser	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	15/05/2018	PLY1755458	4,325.00	Revenue	Kingdom Services Group Ltd	128453
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2018	9791760974	760.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2018	9791760957	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2018	9791760959	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2018	9791760961	800.00	Revenue	Families First (SW) LLP	23876

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851763669	570.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851763680	570.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2018	9851763688	650.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2018	9851763670	650.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	15/05/2018	9851763689	537.00	Revenue	Hill House Nursing Home	124771
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	15/05/2018	9851763690	537.00	Revenue	Hill House Nursing Home	124771
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851763691	536.01	Revenue	Mellifont Abbey	125825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851763692	536.01	Revenue	Mellifont Abbey	125825
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2018	9851763693	1,004.95	Revenue	The Orangery Nursing Home	126258
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2018	9851763694	1,004.95	Revenue	The Orangery Nursing Home	126258
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2018	9851763740	537.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2018	9851763766	537.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2018	9851763762	569.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851763767	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2018	9851763724	569.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2018	9851763751	569.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2018	9851763760	569.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2018	9851763733	569.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851763718	551.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851763745	551.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851763765	551.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851763739	551.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851763750	600.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851763755	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851763758	530.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851763748	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851763719	530.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851763721	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851763723	600.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851763728	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851763731	530.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851763759	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851763746	530.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851763716	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851763717	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851763744	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851763732	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2018	9851763735	569.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851763772	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851763774	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851763778	530.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851763779	530.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851762137	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851762136	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851764352	569.00	Revenue	Little Oldway Ltd	128023
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2018	9851764353	569.00	Revenue	Little Oldway Ltd	128023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	2,145.17	Revenue	Redacted personal data	37004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	1,058.00	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	528.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	879.00	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 16+ Years	16/05/2018	Various	794.00	Revenue	Redacted personal data	37027
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 16+ Years	16/05/2018	Various	794.00	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	809.82	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	520.39	Revenue	Redacted personal data	37107
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	687.88	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	1,421.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	905.79	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	1,152.39	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	582.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	519.18	Revenue	Redacted personal data	37429

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	16/05/2018	9861757100	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	2,007.89	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	947.96	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	600.31	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	632.30	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	16/05/2018	9861757288	796.47	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	16/05/2018	9861756470	659.69	Revenue	Redacted personal data	37892
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 16+ Years	16/05/2018	Various	944.00	Revenue	Redacted personal data	37893
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	16/05/2018	Various	782.96	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	16/05/2018	Various	526.00	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	1,016.07	Revenue	Redacted personal data	37947
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	16/05/2018	9861756376	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	680.39	Revenue	Redacted personal data	39730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	16/05/2018	9861757304	519.81	Revenue	Redacted personal data	40270
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	580.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	16/05/2018	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	1,078.22	Revenue	Redacted personal data	65894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	768.60	Revenue	Redacted personal data	66127
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	692.29	Revenue	Redacted personal data	67850
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	803.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	1,103.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	634.39	Revenue	Redacted personal data	79765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	1,567.39	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	1,036.30	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	616.00	Revenue	Redacted personal data	88997
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 11 - 15 Years	16/05/2018	Various	856.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	16/05/2018	Various	581.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	1,106.39	Revenue	Redacted personal data	95012
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	16/05/2018	9861756636	563.70	Revenue	Redacted personal data	95980
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	714.01	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	781.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	16/05/2018	Various	523.14	Revenue	Redacted personal data	101449
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	16/05/2018	9861756719	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	1,012.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	1,827.00	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	1,244.00	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	759.00	Revenue	Redacted personal data	107485
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	541.45	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	616.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	16/05/2018	Various	817.91	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	1,178.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	661.00	Revenue	Redacted personal data	111101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	789.29	Revenue	Redacted personal data	111609
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	905.79	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	506.00	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	16/05/2018	Various	609.15	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	609.00	Revenue	Redacted personal data	122325
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	588.47	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	16/05/2018	Various	519.81	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	885.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	660.00	Revenue	Redacted personal data	124994
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	689.00	Revenue	Redacted personal data	125195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	632.00	Revenue	Redacted personal data	125700
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	1,320.86	Revenue	Redacted personal data	125826

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	16/05/2018	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	16/05/2018	Various	526.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	506.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	911.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/05/2018	Various	506.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765614	2,172.18	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765615	2,180.25	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765616	2,172.18	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765665	1,330.00	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765617	2,325.60	Revenue	G P J Minibus Hire	23619
Support Services	GCO	Transformation and Change	Supplies and Services	Maintenance Of Equipment	17/05/2018	PLY1747828	1,067.45	Revenue	Cleansing Service Group Ltd	23650
Balance Sheet	BCI	Corporate Items	Balance Sheet	Invoices	17/05/2018	PLY1754066	86,495.12	Revenue	Devon County Council	23686
Children`s & Educational Servi	GPE	People Directorate	Various	Various	17/05/2018	PLY1766047	3,606.87	Revenue	Waterfront West	24125
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	17/05/2018	PLY1765465	15,000.00	Revenue	Routeways Centre Ltd	24766
Adult Social Care	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	17/05/2018	PLY1674448	626.00	Revenue	Gables Farm Dogs & Cats Home	24814
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	CCTV	17/05/2018	PLY1679924	480.00	Revenue	Western Electrical Wholesale	24883
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	17/05/2018	PLY1765712	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	17/05/2018	PLY1765712	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	17/05/2018	PLY1765712	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	17/05/2018	PLY1765712	2,055.00	Revenue	Legal Practice Imprest Account	24960
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765623	1,228.32	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765666	1,045.00	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765624	2,390.20	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765625	2,228.70	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765626	1,212.04	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765618	1,020.62	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765619	2,091.43	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765627	2,567.85	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765620	2,091.43	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765621	1,081.73	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765622	2,091.43	Revenue	P & C J Travel	24963
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	17/05/2018	PLY1765857	1,860.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	17/05/2018	PLY1765860	1,530.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	17/05/2018	PLY1765861	1,575.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	17/05/2018	PLY1765854	1,260.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	17/05/2018	PLY1765864	1,560.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	17/05/2018	PLY1765832	1,155.00	Revenue	Belmont Hotel	24991
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765632	2,533.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765633	2,533.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765634	2,422.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765635	2,422.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765628	2,058.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765631	2,058.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765668	1,029.17	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765629	1,345.83	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765630	2,058.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765669	2,216.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765670	1,662.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765673	2,216.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765795	840.00	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765647	2,475.00	Revenue	Target Travel	25259
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765646	2,137.50	Revenue	Target Travel	25259
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765643	2,343.33	Revenue	Target Travel	25259
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765644	2,137.50	Revenue	Target Travel	25259
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765645	2,137.50	Revenue	Target Travel	25259
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	17/05/2018	HM0013886	6,859.31	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	17/05/2018	HM0013880	2,838.15	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	17/05/2018	HM0013881	3,272.27	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	17/05/2018	HM0013884	2,747.29	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	17/05/2018	HM0013882	2,624.75	Capital	South West Highways	25551

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Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	17/05/2018	HM0013885	28,190.86	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	17/05/2018	HM0013887	5,336.16	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	17/05/2018	HM0013888	727.90	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	17/05/2018	HM0013883	1,989.86	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	17/05/2018	HM0013879	2,168.89	Revenue	South West Highways	25551
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	17/05/2018	PLY1765700	551.75	Revenue	Safety-Kleen Uk Ltd	25846
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	17/05/2018	PLY1765775	32,500.00	Revenue	Plymouth Arts Centre	25873
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765613	2,375.00	Revenue	Mr A K Cotton	26053
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	17/05/2018	PLY1766045	8,220.00	Revenue	Bibliographic Data Services Ltd	31316
Various	Various	Various	Supplies and Services	Various	17/05/2018	Various	1,193.93	Revenue	Arco Ltd	34385
Central Services	GCE	Executive Office	Supplies and Services	Removals & Storage Costs	17/05/2018	PLY1765709	535.00	Revenue	Kirtley Removals	36275
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Licences	17/05/2018	PLY1765880	1,744.00	Revenue	The Duke of Edinburgh's Award	41710
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Repairs To Electrical Installations	17/05/2018	PLY1765760	14,017.70	Revenue	Chubb Electrics Limited	47873
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Repairs To Electrical Installations	17/05/2018	PLY1765761	7,144.62	Revenue	Chubb Electrics Limited	47873
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Repairs To Electrical Installations	17/05/2018	PLY1765762	7,240.75	Revenue	Chubb Electrics Limited	47873
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Repairs To Electrical Installations	17/05/2018	PLY1765759	10,111.69	Revenue	Chubb Electrics Limited	47873
Central Services	GCE	Executive Office	Premises	Hire Of Premises	17/05/2018	PLY1765826	650.00	Revenue	Sherwell United Church	48431
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	17/05/2018	PLY1748090	4,125.00	Revenue	Lamplighter Hotel/Guest House	49087
Support Services	GCO	Transformation and Change	Premises	Automatic Doors and Security Equipment	17/05/2018	PLY1765831	3,702.60	Revenue	Doorcare South West Ltd	50664
Support Services	GCO	Transformation and Change	Supplies and Services	Secure Cash Collection	17/05/2018	PLY1753792	1,006.92	Revenue	G4S Cash Services (UK) Limited	50923
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	17/05/2018	PLY1765879	456.00	Revenue	Lillington Consultancy Ltd	51302
Children's & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	17/05/2018	5281765672	3,087.50	Revenue	S J Pearce Transport Ltd	70852
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765638	2,121.67	Revenue	S J Pearce Transport Ltd	70852
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765640	2,248.33	Revenue	S J Pearce Transport Ltd	70852
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765639	2,295.83	Revenue	S J Pearce Transport Ltd	70852
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765641	2,327.50	Revenue	S J Pearce Transport Ltd	70852
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765642	2,359.17	Revenue	S J Pearce Transport Ltd	70852
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765636	1,931.67	Revenue	S J Pearce Transport Ltd	70852
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765637	2,327.50	Revenue	S J Pearce Transport Ltd	70852
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	17/05/2018	PLY1748116	16,362.21	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	17/05/2018	PLY1748117	2,237.56	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	17/05/2018	PLY1765431	10,504.00	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	17/05/2018	PLY1765433	5,150.00	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	17/05/2018	PLY1765434	3,326.00	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	17/05/2018	PLY1765435	2,724.99	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	17/05/2018	PLY1748285	20,075.49	Capital	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	17/05/2018	PLY1765432	2,230.08	Revenue	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	17/05/2018	PLY1748048	534.77	Revenue	WSP UK Ltd	77147
Internal Trading Unit	GPL	Place Directorate	Transport	Vehicle Hire Charges	17/05/2018	Various	2,084.28	Revenue	Automotive Leasing Limited	84086
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Professional Fees	17/05/2018	PLY1747847	1,480.00	Revenue	FOTONOW CIC	86728
Central Services	GCE	Executive Office	Premises	Hire Of Premises	17/05/2018	PLY1765818	570.00	Revenue	Staddiscombe Park Limited	86859
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	17/05/2018	PLY1753369	777.00	Revenue	Quality Component Engineering Ltd	91819
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	17/05/2018	PLY1766063	967.74	Revenue	Action for Children	99334
Balance Sheet	BCI	Corporate Items	Balance Sheet	Transfer From Other Accounts	17/05/2018	PLY1765676	5,000.00	Revenue	PCC Receiverships Imprest Account	101102
Children's & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	17/05/2018	5281765667	2,026.67	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765659	2,180.25	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765660	2,533.33	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765661	2,584.00	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765653	984.36	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765654	2,170.75	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765655	2,170.75	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765648	2,584.00	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765649	1,222.18	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765662	2,584.00	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765663	2,584.00	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765656	2,584.00	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765657	2,584.00	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765658	1,353.91	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765650	2,596.67	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765651	2,083.35	Revenue	Transport Operations Ltd	101682

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765652	2,131.80	Revenue	Transport Operations Ltd	101682
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	17/05/2018	PLY1735163	1,905.00	Revenue	K J Thulborn Limited	107023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	17/05/2018	PLY1765882	7,241.70	Revenue	Healthcare Southwest Ltd	108941
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	17/05/2018	PLY1765883	1,588.20	Revenue	Healthcare Southwest Ltd	108941
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	17/05/2018	PLY1765698	1,600.00	Revenue	Kevin Heathorn	109114
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	17/05/2018	PPPLY24827	1,151,666.00	Revenue	NHS New Devon CCG	111131
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	17/05/2018	PLY1765706	670.31	Revenue	Coast Communications and Marketing Ltd	111762
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	17/05/2018	PLY1765477	575.00	Revenue	At Home Lettings Ltd	112371
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	17/05/2018	PLY1748018	10,495.20	Revenue	Emo Oils	112707
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	17/05/2018	Various	464.25	Revenue	LEXTOX	112770
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Other	17/05/2018	PLY1736587	1,250.00	Capital	REC Asbestos South Ltd	112842
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	17/05/2018	PLY1754080	1,937.23	Capital	Kier MG Limited (Kier Services)	113806
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	17/05/2018	PLY1754080	1,398.56	Capital	Kier MG Limited (Kier Services)	113806
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	17/05/2018	PLY1754080	458.52	Capital	Kier MG Limited (Kier Services)	113806
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	17/05/2018	PLY1754080	9,245.18	Revenue	Kier MG Limited (Kier Services)	113806
Central Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	17/05/2018	PLY1765723	7,614.86	Revenue	PL1 Events Limited	114568
Central Services	GCE	Executive Office	Supplies and Services	Hire Of Equipment	17/05/2018	PLY1765723	2,751.14	Revenue	PL1 Events Limited	114568
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	17/05/2018	PPPLY24823	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	17/05/2018	PPPLY24824	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	17/05/2018	PPPLY24825	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	17/05/2018	PPPLY24826	8,740.00	Revenue	South West Childcare Services	116798
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	17/05/2018	PLY1765591	1,200.00	Revenue	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Supplies and Services	Purchase Of Computer Software	17/05/2018	PLY1536034	2,062.50	Revenue	Delt Shared Services	116922
Central Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	17/05/2018	PLY1696543	944.96	Revenue	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Supplies and Services	Purchase Of Catering Provisions	17/05/2018	PLY1755693	24,496.00	Revenue	CATERed Limited	117644
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	17/05/2018	9811765583	1,142.40	Revenue	Active Assistance	117878
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	17/05/2018	9811765584	1,142.40	Revenue	Active Assistance	117878
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	17/05/2018	PLY1765695	31,468.00	Revenue	Allied Care Services Ltd	118477
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281765664	27,000.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281753403	580.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281753417	418.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281753391	436.32	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281753404	476.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281753382	517.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/05/2018	5281753383	473.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	17/05/2018	5281765797	516.00	Revenue	Iuliu Popescu	120645
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	17/05/2018	Various	1,479.29	Revenue	Network Healthcare Professionals Ltd	121378
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	17/05/2018	PLY1747750	2,500.00	Capital	Currie and Brown UK Ltd,	125413
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	17/05/2018	PLY1747750	2,831.00	Capital	Currie and Brown UK Ltd,	125413
Capital	CPL	Place Directorate	Capital Expenditure	Stamp Duty	17/05/2018	PLY1765725	852,000.00	Capital	SDLT - HM Revenue & Customs	125473
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	17/05/2018	PLY1749112	2,400.00	Revenue	Trust Bids Limited	125639
Central Services	GCE	Executive Office	Premises	Hire Of Premises	17/05/2018	PLY1765737	550.00	Revenue	Redacted personal data	125763
Central Services	GCE	Executive Office	Supplies and Services	Legal Agents	17/05/2018	PLY1765600	833.33	Revenue	Mrs Judith Constable	127794
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	17/05/2018	PLY1753776	1,400.00	Revenue	11 KBW Ltd	127881
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	17/05/2018	PLY1766062	10,497.50	Capital	Pathfinder Park Homes Ltd	128326
Children`s & Educational Servi	GPE	People Directorate	Employees	Training	17/05/2018	PLY1766069	694.10	Revenue	Michele Corley	128503
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767115	1,228.96	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767119	645.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767126	809.54	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767130	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767133	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767144	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767147	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767149	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767152	502.11	Revenue	Redacted personal data	60823
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767189	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767195	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767231	816.00	Revenue	Redacted personal data	81533
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	Various	640.98	Revenue	Redacted personal data	81533
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767271	982.46	Revenue	Redacted personal data	85418

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767306	669.69	Revenue	Redacted personal data	87797
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767311	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767313	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767319	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767320	527.80	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767332	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767346	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767351	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767363	789.55	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767386	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767390	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767402	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767424	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767428	821.91	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767443	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767451	1,412.92	Revenue	Redacted personal data	97790
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767453	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767459	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767466	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767470	616.98	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767478	1,975.05	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767498	788.00	Revenue	Redacted personal data	100051
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767502	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767529	646.37	Revenue	Redacted personal data	101550
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767532	510.00	Revenue	Redacted personal data	101583
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767535	593.44	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767537	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767539	510.00	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767556	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767578	946.30	Revenue	Redacted personal data	104298
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767627	964.25	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767631	772.22	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767669	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767686	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767703	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767712	1,730.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767736	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767741	799.24	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767748	893.26	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767754	668.03	Revenue	Redacted personal data	109826
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767761	553.20	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767778	1,853.60	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767780	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767790	511.66	Revenue	Redacted personal data	111482
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767792	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767812	830.81	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767832	705.04	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767843	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767852	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767890	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767895	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767899	893.26	Revenue	Redacted personal data	116495
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767900	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767902	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767926	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767968	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767972	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801767989	1,176.00	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801768019	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801768044	716.84	Revenue	Redacted personal data	124673

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801768058	562.06	Revenue	Redacted personal data	125476
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801768080	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/05/2018	9801768108	1,018.00	Revenue	Redacted personal data	127284
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/05/2018	5761771064	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/05/2018	Various	1,705.60	Revenue	Allied Healthcare (Uk) Ltd	24375
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770231	956.97	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770238	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770204	850.64	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770209	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770212	744.31	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770218	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770219	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770220	1,116.50	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770222	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770223	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770225	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770226	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770227	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	Various	7,732.87	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761771505	686.14	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761771495	557.96	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Rapid Response	22/05/2018	5761771571	588.14	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761771467	633.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	22/05/2018	5761771081	634.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	22/05/2018	5761771317	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	22/05/2018	5761771206	552.86	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	22/05/2018	5761771194	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	22/05/2018	5761771234	655.23	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	22/05/2018	5761771235	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	22/05/2018	Various	47,232.82	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770192	1,310.40	Revenue	Waters Park House	24893
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770173	971.52	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770174	1,047.42	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770175	1,912.68	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770177	1,593.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770180	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770140	561.66	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770144	1,502.82	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770148	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770152	516.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770156	1,776.06	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770157	1,821.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770159	1,309.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770164	512.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770166	895.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770171	1,320.69	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770172	683.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770135	531.30	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	Various	7,079.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770302	681.10	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770304	1,216.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770318	1,167.60	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770307	1,751.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770308	1,459.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770310	1,118.95	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770314	1,459.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770316	1,751.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770320	562.95	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770325	875.70	Revenue	The Regard Partnership Ltd	27695

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770329	778.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770335	1,376.90	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	Various	6,629.37	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	22/05/2018	5761770349	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	22/05/2018	Various	3,604.95	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/05/2018	Various	675.64	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770251	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770254	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770255	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770256	1,912.68	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770257	2,337.72	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770259	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770262	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770265	1,897.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770266	1,199.22	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770271	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770272	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770273	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770274	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770278	698.28	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770279	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770285	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770288	2,443.98	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770290	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770291	645.15	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770298	1,168.86	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	22/05/2018	5761771629	547.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	22/05/2018	5761771630	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770240	743.82	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770241	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770243	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770247	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770261	1,434.51	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770287	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	22/05/2018	Various	9,145.47	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770423	1,291.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770407	1,246.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770408	652.96	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770412	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770425	1,231.72	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770426	1,172.36	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770438	1,662.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770440	816.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770443	623.28	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770422	1,135.26	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	Various	10,746.61	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770470	909.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770475	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770503	825.71	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770507	1,378.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770509	530.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770510	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770516	1,530.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770522	984.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770526	2,227.05	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770533	1,499.86	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	Various	8,859.01	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/05/2018	Various	1,908.14	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	Various	2,231.03	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761771854	1,583.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770747	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770783	888.54	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770786	1,475.88	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770787	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770791	1,219.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	22/05/2018	Various	11,985.17	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770830	1,385.93	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770851	677.77	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770812	662.51	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770818	510.21	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770825	544.47	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770839	544.47	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770845	1,336.43	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	Various	12,408.37	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770869	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770870	1,542.24	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/05/2018	5761771947	2,574.00	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/05/2018	Various	897.26	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/05/2018	5761772090	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/05/2018	5761772016	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/05/2018	5761772060	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/05/2018	5761772004	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/05/2018	5761772012	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/05/2018	5761772008	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/05/2018	Various	7,930.33	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/05/2018	5761772132	882.90	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/05/2018	5761772129	550.80	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/05/2018	Various	3,134.70	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770882	969.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770884	810.52	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770886	712.08	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770888	1,166.55	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770885	810.53	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770887	666.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770883	590.88	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	Various	2,740.94	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772225	686.14	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772244	554.19	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	Various	14,469.26	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770896	749.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	Various	759.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	Various	951.60	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772406	610.74	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772395	554.19	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772346	1,002.82	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772342	535.34	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	Various	11,408.02	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772574	867.10	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772756	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772577	806.78	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772604	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772526	595.66	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772815	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772914	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772923	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772558	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772585	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772610	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772612	573.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772862	580.58	Revenue	Gemcare South West Ltd	111917

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772728	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772767	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/05/2018	5761772704	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772883	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772903	501.41	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772904	554.19	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772913	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772916	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772645	520.26	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772607	723.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772573	919.88	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	22/05/2018	Various	55,611.27	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770948	530.95	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	Various	12,925.06	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/05/2018	5761772942	572.75	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/05/2018	Various	4,317.75	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761773020	791.70	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761773028	686.14	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772984	663.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772997	527.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761772999	573.04	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	5761773002	738.92	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/05/2018	Various	6,605.04	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761771006	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761771008	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761771009	1,196.06	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761771013	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761771014	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761771015	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761771017	560.18	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761771018	1,514.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761771020	1,408.02	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	Various	1,881.57	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761771029	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761771021	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761771026	1,310.22	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761771030	1,310.22	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761771034	813.24	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	Various	1,648.09	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761771039	739.50	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761771042	953.82	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770368	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770362	653.17	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770363	1,169.63	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770364	524.06	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770365	744.31	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770373	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770378	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770379	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770384	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770387	637.98	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770388	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761770390	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	Various	5,435.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761771044	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/05/2018	Various	503.50	Revenue	WESC Foundation	121020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	Various	884.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/05/2018	Various	2,614.40	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/05/2018	Various	507.15	Revenue	DG Care Ltd	124167
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761771048	532.00	Revenue	Accedo Care Ltd	124324

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761771050	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	5761771052	600.00	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/05/2018	5761773079	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/05/2018	5761773088	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/05/2018	Various	3,142.80	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/05/2018	Various	1,652.30	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/05/2018	Various	701.10	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/05/2018	Various	775.77	Revenue	Drake Homecare Limited	127299
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	22/05/2018	PLY1766057	521.43	Capital	Kompan Ltd	23655
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	22/05/2018	TM0010004	920.00	Revenue	Docwra Brothers	23660
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	22/05/2018	PLY1767062	612.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	22/05/2018	PLY1767063	816.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	22/05/2018	Various	612.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	22/05/2018	PLY1767056	3,000.00	Revenue	Plymouth Music Zone Ltd	23912
Various	Various	Place Directorate	Various	Various	22/05/2018	Various	691.23	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Various	GPE	People Directorate	Third Party Payments	Various	22/05/2018	PLY1766520	1,925.30	Revenue	Waterfront West	24125
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754258	441.00	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754310	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754311	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754312	475.08	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754313	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754316	481.50	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754318	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754296	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754308	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754309	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754299	475.08	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754300	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754301	475.08	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754314	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754315	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754304	475.08	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754305	475.08	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754306	475.08	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754307	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754297	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754298	475.08	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754232	613.12	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	22/05/2018	5071754143	435.12	Revenue	Pertemps Limited	24344
Support Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754339	931.53	Revenue	Pertemps Limited	24344
Cultural & related Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	22/05/2018	5071754261	425.13	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754122	423.36	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754123	425.13	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754321	654.16	Revenue	Pertemps Limited	24344
Public Health	GPH	Public Health	Employees	Temporary and Interim Staff	22/05/2018	5071754128	475.08	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	22/05/2018	5071754156	430.88	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	22/05/2018	5071754157	430.88	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	22/05/2018	5071754158	430.88	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	22/05/2018	5071754159	430.88	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754168	595.80	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754169	877.04	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754109	523.23	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754113	648.74	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754114	761.21	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754099	642.22	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	22/05/2018	5071754220	425.13	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754151	425.13	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754152	425.13	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754146	425.13	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754171	650.43	Revenue	Pertemps Limited	24344

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Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754215	1,236.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754216	1,236.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754275	435.36	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754269	739.21	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754274	1,600.56	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754213	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754214	825.84	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754231	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754271	929.07	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	22/05/2018	5071754096	2,680.80	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	22/05/2018	5071754218	2,517.65	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	22/05/2018	5071754125	935.68	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754194	553.89	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754127	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754165	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754172	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754230	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754267	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754268	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754270	1,320.90	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754192	1,071.00	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754193	639.36	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754222	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754175	453.60	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754190	1,421.91	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	22/05/2018	5071754117	435.12	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	22/05/2018	5071754166	433.44	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	22/05/2018	5071754167	435.12	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	22/05/2018	5071754262	435.12	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	22/05/2018	5071754260	435.12	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754090	1,328.52	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	22/05/2018	5071754121	467.68	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754189	572.76	Revenue	Pertemps Limited	24344
Cultural & related Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	22/05/2018	5071754257	435.12	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754095	485.81	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754118	435.12	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754196	711.25	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754266	1,686.09	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754265	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754094	3,826.70	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754340	632.70	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754341	508.98	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754149	424.27	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754176	435.12	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754229	485.81	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754352	435.12	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754355	435.12	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754359	435.12	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	22/05/2018	5071754197	435.12	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	22/05/2018	5071754184	436.06	Revenue	Pertemps Limited	24344
Various	Various	Various	Employees	Temporary and Interim Staff	22/05/2018	Various	37,098.24	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Telephone Line Rental Charges	22/05/2018	PLY1705851	4,544.70	Revenue	BT Redcare	24348
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Expenses	22/05/2018	PLY1766526	666.25	Revenue	Nash & Company	24367
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	22/05/2018	PLY1747748	7,740.00	Revenue	The Plymouth Guesthouse	24765
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	22/05/2018	PLY1747748	5,010.00	Revenue	The Plymouth Guesthouse	24765
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	22/05/2018	PLY1747748	6,820.00	Revenue	The Plymouth Guesthouse	24765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	22/05/2018	PLY1767053	675.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	22/05/2018	PLY1767049	805.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	22/05/2018	PLY1767050	3,172.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	22/05/2018	PLY1767055	1,152.00	Revenue	Routeways Centre Ltd	24766

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	22/05/2018	PLY1767048	540.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	22/05/2018	PLY1768259	10,963.80	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	22/05/2018	Various	2,065.00	Revenue	Routeways Centre Ltd	24766
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/05/2018	PPPLY24842	21,510.17	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/05/2018	PPPLY24841	58,713.86	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/05/2018	PPPLY24841	95,796.31	Revenue	Harbour Centre	24907
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	22/05/2018	PLY1767083	621.00	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	22/05/2018	PLY1767096	1,653.00	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	22/05/2018	PLY1767097	506.00	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	22/05/2018	PLY1767098	1,495.00	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	22/05/2018	PLY1767099	517.00	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	22/05/2018	PLY1767100	1,555.00	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	22/05/2018	PLY1767101	2,055.00	Revenue	Glyn Leppitt	24908
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	22/05/2018	PLY1754409	2,175.00	Capital	John Grimes Partnership	24926
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010089	550.00	Revenue	Shb 4x4 Hire	24943
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010088	435.00	Revenue	Shb 4x4 Hire	24943
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/05/2018	PPPLY24843	902.08	Revenue	Broadreach House	25204
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/05/2018	PPPLY24843	902.09	Revenue	Broadreach House	25204
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	22/05/2018	PLY1656309	206,503.33	Capital	South West Highways	25551
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/05/2018	PPPLY24829	1,159.74	Revenue	Sanctuary Housing Association	25554
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/05/2018	PPPLY24844	26,352.42	Revenue	Plymouth Access To Housing	25566
Internal Trading Unit	GPL	Place Directorate	Various	Various	22/05/2018	Various	992.25	Revenue	Field Services	25635
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	PLY1767082	492.80	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	22/05/2018	TM0009897	462.00	Revenue	Vospers Motor House Ltd	25788
Various	Various	Various	Various	Various	22/05/2018	Various	701.25	Revenue	Vospers Motor House Ltd	25788
Internal Trading Unit	GPL	Place Directorate	Various	Various	22/05/2018	Various	909.00	Revenue	Plymouth Citybus Ltd	25872
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	22/05/2018	PLY1755759	59,445.51	Capital	Midas Construction Ltd	25896
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	22/05/2018	PLY1755694	550.00	Capital	Metric Group Ltd	25898
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance General	22/05/2018	PLY1753794	45,853.86	Revenue	J N E Construction Ltd	25919
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	22/05/2018	TM0010058	579.86	Revenue	Dennis Eagle Ltd	25971
Adult Social Care	GPE	People Directorate	Third Party Payments	Advice & Information	22/05/2018	PPPLY24849	47,083.33	Revenue	Plymouth Citizens Advice Bureau	26145
Housing services	GPE	People Directorate	Third Party Payments	Advice & Information	22/05/2018	PLY1768246	9,270.00	Revenue	Plymouth Citizens Advice Bureau	26145
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	22/05/2018	PLY1735158	1,157.00	Revenue	G V A Grimley Limited	26748
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	22/05/2018	PLY1747803	2,669.46	Capital	Atkins	27163
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	22/05/2018	PLY1735197	10,000.00	Capital	Atkins	27163
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/05/2018	PPPLY24845	4,583.34	Revenue	THE ZONE (Youth Enquiry Service)	27398
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/05/2018	PPPLY24846	15,396.55	Revenue	THE ZONE (Youth Enquiry Service)	27398
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	22/05/2018	PPPLY24830	940.81	Revenue	Sovereign Housing Association Ltd	27663
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/05/2018	PPPLY24847	5,583.33	Revenue	Crossroads Fun & Friendship Centre	27664
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	22/05/2018	PLY1766493	520.00	Revenue	Chaddlewood Pre-School	28336
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/05/2018	PPPLY24848	7,025.67	Revenue	Plymouth & District MIND	28591
Various	Various	Various	Supplies and Services	Advertising & Publicity	22/05/2018	Various	549.00	Revenue	Archant Life Ltd	29745
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	22/05/2018	TM0010020	1,272.18	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	22/05/2018	Various	555.20	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	22/05/2018	TM0010028	1,809.88	Revenue	Wessex GS Limited	30360
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	22/05/2018	TM0010165	832.30	Revenue	Wessex GS Limited	30360
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	22/05/2018	Various	1,027.29	Revenue	Wessex GS Limited	30360
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	22/05/2018	TM0010141	499.50	Revenue	Power Transmission South West	30388
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Training	22/05/2018	PLY1766684	1,125.00	Revenue	Industrial Safety Training	30774
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	22/05/2018	PLY1748040	12,950.00	Capital	Ustigate Water Display Specialists	30976
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	22/05/2018	PLY1748040	1,040.00	Revenue	Ustigate Water Display Specialists	30976
Support Services	GCO	Transformation and Change	Premises	Electricity	22/05/2018	Various	571.03	Revenue	E D F Energy	30990
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	22/05/2018	PLY1768292	636.50	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	22/05/2018	PLY1768294	685.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	22/05/2018	PLY1768271	475.00	Revenue	Gullivers Truck Hire	31085
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Licences	22/05/2018	PLY1755687	2,893.80	Revenue	CLEAPSS	32534
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	22/05/2018	PLY1766081	5,272.40	Capital	Y G S Landscapes	32793
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	22/05/2018	PLY1766519	729.12	Revenue	Devon & Cornwall Housing Association Ltd	33175
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	22/05/2018	Various	2,060.23	Revenue	Devon & Cornwall Housing Association Ltd	33175
Various	Various	Various	Supplies and Services	Various	22/05/2018	Various	1,332.87	Revenue	Arco Ltd	34385

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Support Services	GCO	Transformation and Change	Premises	Repairs To Electrical Installations	22/05/2018	PLY1749113	20,651.46	Revenue	SSI Electrical Services	34483
Adult Social Care	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	22/05/2018	PLY1765595	500.00	Revenue	Kirtley Removals	36275
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/05/2018	PLY1766473	1,870.00	Revenue	Psychology Associates Ltd	38917
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/05/2018	PPPLY24859	32,845.50	Revenue	The Salvation Army	45811
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/05/2018	PPPLY24831	2,187.84	Revenue	Plymouth Charity Trust	50071
Support Services	GCO	Transformation and Change	Premises	Automatic Doors and Security Equipment	22/05/2018	PLY1766521	6,038.60	Revenue	Doorcare South West Ltd	50664
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	22/05/2018	TM0009967	1,373.60	Revenue	Glenspray Motors Ltd	58360
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	22/05/2018	TM0010055	1,563.40	Revenue	Glenspray Motors Ltd	58360
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	22/05/2018	TM0010054	1,563.40	Revenue	Glenspray Motors Ltd	58360
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/05/2018	PPPLY24856	8,439.50	Revenue	Stonham Housing Association	61994
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/05/2018	PPPLY24857	20,410.00	Revenue	Stonham Housing Association	61994
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	22/05/2018	PPPLY24850	14,666.67	Revenue	Hamoaze House	67282
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	22/05/2018	PPPLY24850	14,666.67	Revenue	Hamoaze House	67282
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	22/05/2018	PLY1766065	1,624.30	Revenue	Families For Children Adoption Agency	68657
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	22/05/2018	Various	556.00	Revenue	Families For Children Adoption Agency	68657
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Conferences	22/05/2018	PLY1753874	780.00	Revenue	The Association of Directors Children's Services	71037
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	22/05/2018	PPPLY24851	5,526.60	Revenue	Young Devon	73054
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	22/05/2018	PLY1766506	8,149.00	Revenue	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	22/05/2018	PLY1766506	6,850.00	Revenue	WSP UK Ltd	77147
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	22/05/2018	PPPLY24852	6,250.00	Revenue	Twelve's Company	79667
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/05/2018	PPPLY24858	11,891.92	Revenue	The Stroke Association	79721
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010103	2,541.97	Revenue	Dawson Rentals Sweepers	81810
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/05/2018	PLY1752530	1,750.00	Revenue	Carers UK	82714
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/05/2018	PPPLY24853	30,138.79	Revenue	Bournemouth Churches Housing Association	85059
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/05/2018	PPPLY24854	21,977.91	Revenue	Bournemouth Churches Housing Association	85059
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/05/2018	PPPLY24860	36,398.67	Revenue	Bournemouth Churches Housing Association	85059
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	22/05/2018	Various	547.72	Revenue	Pressurelines Hose & Hydraulics Ltd	85283
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	22/05/2018	PLY1766474	46,759.00	Capital	Amey L G Ltd	86650
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	22/05/2018	PLY1766476	188,926.80	Capital	Amey L G Ltd	86650
Environmental & Regulatory Ser	GPH	Public Health	Employees	Training	22/05/2018	PLY1696485	470.00	Revenue	James Button & Co	88067
Trading	TPH	Public Health	Supplies and Services	Legal Expenses	22/05/2018	PLY1696485	472.50	Revenue	James Button & Co	88067
Environmental & Regulatory Ser	GPH	Public Health	Employees	Training	22/05/2018	PLY1696485	1,880.00	Revenue	James Button & Co	88067
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/05/2018	PPPLY24861	22,037.42	Revenue	The British Red Cross Society	88640
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	22/05/2018	PLY1767041	1,215.24	Revenue	4Recycling Ltd	89835
Support Services	GCO	Transformation and Change	Premises	Gas	22/05/2018	9811765479	2,498.68	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/05/2018	9811765533	2,112.22	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/05/2018	9811765480	1,874.57	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/05/2018	9811765544	694.17	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/05/2018	9811765478	2,030.42	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/05/2018	9811765553	4,437.22	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/05/2018	9811765490	481.85	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/05/2018	9811765532	502.11	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/05/2018	9811765531	2,747.45	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/05/2018	9811765546	624.42	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/05/2018	9811765529	2,610.53	Revenue	Total Gas & Power Ltd	91017
Planning Services	GPL	Place Directorate	Premises	Gas	22/05/2018	9811765539	960.26	Revenue	Total Gas & Power Ltd	91017
Various	Various	Various	Various	Various	22/05/2018	Various	538.20	Revenue	Total Gas & Power Ltd	91017
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010084	1,281.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010085	1,147.86	Revenue	Riverside Truck Rental Ltd	91147
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	22/05/2018	TM0010185	1,092.05	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	22/05/2018	TM0010186	935.20	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	22/05/2018	TM0010050	564.42	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	22/05/2018	TM0010049	589.94	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	22/05/2018	TM0010053	24,107.01	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	22/05/2018	Various	703.42	Revenue	AEBI Schmidt UK Ltd	91255
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	22/05/2018	PLY1768238	9,800.00	Revenue	Nicholas Rowell Haulage	91655

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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	Accommodation Based Service	22/05/2018	PPPLY24832	15,938.12	Revenue	Plymouth Community Homes	92299
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	22/05/2018	PPPLY24833	7,671.23	Revenue	Plymouth Community Homes	92299
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	22/05/2018	PLY1696470	583.33	Revenue	Kings Bench Chambers	92871
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	22/05/2018	PLY1767105	489.15	Revenue	Kings Bench Chambers	92871
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	22/05/2018	PLY1767106	522.50	Revenue	Kings Bench Chambers	92871
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	22/05/2018	PLY1767107	1,067.50	Revenue	Kings Bench Chambers	92871
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	22/05/2018	PLY1768201	4,305.00	Revenue	Kings Bench Chambers	92871
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	22/05/2018	PLY1768296	1,077.50	Revenue	Kings Bench Chambers	92871
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	22/05/2018	PLY1768297	3,632.50	Revenue	Kings Bench Chambers	92871
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	22/05/2018	PLY1767103	610.00	Revenue	Kings Bench Chambers	92871
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	22/05/2018	PLY1767104	855.40	Revenue	Kings Bench Chambers	92871
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	22/05/2018	TM0010143	708.74	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	22/05/2018	Various	493.71	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	22/05/2018	Various	1,124.07	Revenue	Alan Skuse	93446
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	22/05/2018	PLY1735097	500.00	Revenue	Kingfisher Media	93818
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	22/05/2018	PLY1735105	500.00	Revenue	Kingfisher Media	93818
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Other	22/05/2018	PLY1754017	444.46	Capital	Plymouth Community Homes Services Ltd	94179
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	22/05/2018	PLY1753807	1,091.73	Revenue	Hays Specialist Recruitment Ltd	95412
Internal Trading Unit	GPL	Place Directorate	Various	Various	22/05/2018	Various	2,174.99	Revenue	Andi Skelley Commercial Services Ltd.	95424
Planning Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	22/05/2018	PLY1734539	495.00	Revenue	Sumo Services Ltd	95586
Adult Social Care	GPE	People Directorate	Third Party Payments	Advocacy	22/05/2018	PPPLY24855	40,367.08	Revenue	South of England Advocacy Projects	96270
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	22/05/2018	PLY1768254	1,088.00	Revenue	South of England Advocacy Projects	96270
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010094	572.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010097	572.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010098	572.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010136	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010137	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010138	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010095	572.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010104	572.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010105	572.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010093	612.60	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010096	572.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010139	633.02	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010118	572.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010119	572.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010120	572.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010110	572.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010111	572.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010112	572.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010131	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010132	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010133	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010134	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010109	572.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010117	572.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010113	572.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010114	572.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010115	496.80	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Support Services	GCO	Transformation and Change	Transport	Vehicle Hire Charges	22/05/2018	TM0010116	572.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010106	686.70	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010121	686.70	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Children's & Educational Servi	GPE	People Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010135	709.59	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Children's & Educational Servi	GPE	People Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010107	686.70	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GCO	Transformation and Change	Transport	Vehicle Hire Charges	22/05/2018	TM0010122	627.60	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Highways & Transport Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010108	445.80	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	Various	Various	Transport	Vehicle Hire Charges	22/05/2018	Various	750.20	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	22/05/2018	PLY1766494	520.00	Revenue	Oreston Community Academy Nursery	99075
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Expenses	22/05/2018	PLY1766504	934.16	Revenue	The Family Law Company (Hartnell Chanot)	100181

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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	Supplies and Services	Legal Expenses	22/05/2018	PLY1766525	596.16	Revenue	The Family Law Company (Hartnell Chanot)	100181
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	22/05/2018	PLY1765841	1,950.00	Revenue	Viewhear	100196
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	22/05/2018	PLY1754360	1,750.00	Revenue	CVM Publishing Ltd	101085
Various	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	22/05/2018	Various	598.00	Revenue	CVM Publishing Ltd	101085
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/05/2018	PPPLY24863	399,416.67	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/05/2018	PPPLY24872	91,666.67	Revenue	Plymouth Community Healthcare CIC	102090
Support Services	GCO	Transformation and Change	Supplies and Services	Legal Agents	22/05/2018	PLY1734817	2,400.00	Revenue	Cornerstone Barristers	103518
Trading	TPL	Place Directorate	Premises	Improvements	22/05/2018	PLY1708093	585.00	Revenue	One Stop Property (Gary Lawton)	103628
Trading	TPL	Place Directorate	Premises	Improvements	22/05/2018	Various	695.21	Revenue	One Stop Property (Gary Lawton)	103628
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	22/05/2018	PPPLY24878	27,083.33	Revenue	Elder Tree Ltd	103691
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	22/05/2018	PLY1747849	625.00	Revenue	Every Corner Distribution Ltd	103957
Internal Trading Unit	GPL	Place Directorate	Various	Various	22/05/2018	Various	777.01	Revenue	Survitec Service and Distribution Ltd	104265
Children`s & Educational Servi	GPE	People Directorate	Employees	Training	22/05/2018	PLY1755590	1,500.00	Revenue	Dr Anna Gough	104413
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	22/05/2018	PLY1766481	3,000.00	Revenue	Square Sail	104547
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/05/2018	PPPLY24879	22,636.91	Revenue	Westward Housing Group	105761
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/05/2018	PPPLY24836	2,903.26	Revenue	Westward Housing Group	105761
Capital	CPL	Place Directorate	Capital Expenditure	Advertising And Publicity	22/05/2018	PLY1765892	1,200.00	Capital	Sound View Media	106141
Various	Various	Various	Various	Various	22/05/2018	Various	507.58	Revenue	Havas People	106155
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	22/05/2018	PLY1735162	1,905.00	Revenue	K J Thulborn Limited	107023
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	22/05/2018	PLY1755753	919.95	Revenue	Dr. Imraan Jhetam Ltd	107365
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/05/2018	PLY1766467	558.75	Revenue	Cansford Associates	108157
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010129	1,060.00	Revenue	LTC Group87 Ltd	108193
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/05/2018	PPPLY24877	20,384.80	Revenue	Rethink	108344
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Expenses	22/05/2018	PLY1767040	729.01	Revenue	Healthcare Southwest Ltd	108941
Support Services	GCO	Transformation and Change	Premises	Electricity	22/05/2018	PLY1754062	561.51	Revenue	E-ON ENERGY	109458
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	22/05/2018	PLY1754862	6,336.16	Revenue	JBW Group	109832
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	22/05/2018	PLY1754863	454.90	Revenue	JBW Group	109832
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2018	PLY1766090	900.00	Revenue	Redacted personal data	110855
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	22/05/2018	PLY1749072	10,611.24	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	22/05/2018	PLY1753350	1,788.60	Revenue	Emo Oils	112707
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	22/05/2018	PLY1753875	1,275.00	Capital	REC Asbestos South Ltd	112842
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010081	910.00	Revenue	Collett Transport Services	115000
Support Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	22/05/2018	PLY1754015	3,550.00	Revenue	High-Tech Services Ltd	116693
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Computer Software/Licensing	22/05/2018	PLY1709710	8,839.64	Capital	Delt Shared Services	116922
Housing services	GCO	Transformation and Change	Supplies and Services	Purchase Of Computer Software	22/05/2018	PLY1696534	2,450.00	Revenue	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	22/05/2018	PPPLY24883	1,102.50	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/05/2018	PPPLY24869	10,000.00	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	22/05/2018	PPPLY24875	12,929.29	Revenue	Colebrook (SE) Ltd	117650
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/05/2018	PPPLY24837	5,139.73	Revenue	Gemcare South West Ltd	117652
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living (Block)	22/05/2018	PPPLY24868	8,370.31	Revenue	Lifeways Community Care	117659
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/05/2018	PPPLY24870	22,708.34	Revenue	PLUSS	117661
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/05/2018	PPPLY24871	22,750.00	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Advice & Information	22/05/2018	PPPLY24876	11,285.50	Revenue	Plymouth Guild	117664
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	22/05/2018	PPPLY24864	6,250.00	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/05/2018	PPPLY24867	46,170.66	Revenue	Sanctuary Home Care Limited	117667
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	22/05/2018	PLY1767108	1,663.22	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	22/05/2018	PLY1767111	1,879.88	Revenue	Newcross Healthcare Solutions Ltd	117754
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/05/2018	9811765585	1,142.40	Revenue	Active Assistance	117878
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	22/05/2018	PLY1749049	90,445.36	Revenue	Zurich Municipal Motor Claims	118302
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	22/05/2018	PLY1749279	22,550.00	Revenue	Zurich Municipal Motor Claims	118302
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	22/05/2018	PLY1767085	1,789.92	Revenue	The Candle Trust	118323
Central Services	GCE	Executive Office	Supplies and Services	Legal Agents	22/05/2018	PLY1765845	1,250.00	Revenue	Francesca Whebell	119112
Children`s & Educational Servi	GPE	People Directorate	Transport	Taxi Fares	22/05/2018	PLY1735050	421.30	Revenue	Taxi Services (Plymouth) Limited	119411
Various	GPE	People Directorate	Various	Various	22/05/2018	Various	1,168.10	Revenue	Taxi Services (Plymouth) Limited	119411
Central Services	GCO	Transformation and Change	Premises	Rents	22/05/2018	PLY1767078	4,846.10	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT)	119464
Central Services	GCO	Transformation and Change	Premises	Rents	22/05/2018	PLY1767078	3,489.24	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT)	119464

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Various	Various	Various	Various	Various	22/05/2018	Various	614.00	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT)	119464
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/05/2018	PLY1765710	3,675.90	Capital	Arcadis LLP	119728
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/05/2018	PLY1765710	3,591.32	Capital	Arcadis LLP	119728
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/05/2018	PPPLY24865	57,695.58	Revenue	CSW Group Limited	120779
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	22/05/2018	PLY1755701	9,000.00	Capital	Hugh Harrison Conservation	121014
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	22/05/2018	PLY1767073	1,295.37	Revenue	WESC Foundation	121020
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	22/05/2018	PLY1766540	488.49	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	22/05/2018	PLY1766542	502.56	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	22/05/2018	PLY1766547	569.28	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	22/05/2018	Various	724.83	Revenue	Network Healthcare Professionals Ltd	121378
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	22/05/2018	TM0010083	900.00	Revenue	Mobility Vehicle Hire	121913
Balance Sheet	BCO	Transformation and Change	Balance Sheet	Suspense	22/05/2018	PLY1767095	1,400.00	Revenue	Plymouth Teaching School Alliance (PTSA)	122050
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	22/05/2018	5281768281	470.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	22/05/2018	Various	1,889.70	Revenue	Theodor Agapescu	122075
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	22/05/2018	PLY1766529	1,201.82	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	22/05/2018	PLY1766532	6,969.90	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	22/05/2018	PLY1766533	2,097.20	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	22/05/2018	PLY1766534	1,047.43	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	22/05/2018	PLY1766535	2,093.15	Capital	Dynniq	122118
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	22/05/2018	TM0010101	800.00	Revenue	Morris Leslie Plant Hire	122229
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	22/05/2018	PLY1754025	1,066.17	Revenue	Jacobs	122462
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	22/05/2018	PLY1754024	4,381.61	Revenue	Jacobs	122462
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/05/2018	PPPLY24866	19,151.25	Revenue	Xenzone Ltd	122554
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	22/05/2018	Various	725.21	Revenue	Clifford Thames (Holdings) Ltd	122820
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/05/2018	PPPLY24881	13,601.83	Revenue	Livewell Southwest	123535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	22/05/2018	Various	820.00	Revenue	Barry George Milden	123713
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	22/05/2018	PLY1766586	1,063.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	22/05/2018	PLY1768273	825.00	Revenue	Connells Residential Lettings	124211
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	22/05/2018	PLY1768262	1,176.00	Revenue	Firestone Pilates	124407
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/05/2018	PPPLY24880	3,323.67	Revenue	Timebank South West	124763
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	22/05/2018	5281768285	1,350.00	Revenue	Scott Bresland	125697
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	22/05/2018	Various	499.80	Revenue	Kernow Oils Ltd-	125701
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	22/05/2018	PLY1766577	1,371.71	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	22/05/2018	PLY1766577	958.41	Revenue	Askews and Holts	126658
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	22/05/2018	PLY1736631	9,595.00	Capital	Dittrich Hudson Architects Ltd	127240
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/05/2018	PPPLY24874	9,403.84	Revenue	Wolseley Community and Economic Development Trust	127274
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/05/2018	PPPLY24862	31,114.50	Revenue	Liverty Limited	127763
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/05/2018	PPPLY24882	44,727.53	Revenue	Liverty Limited	127763
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/05/2018	PPPLY24873	2,831.58	Revenue	Liverty Limited	127763
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/05/2018	PPPLY24884	2,847.50	Revenue	Liverty Limited	127763
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Subscriptions	22/05/2018	PLY1736579	1,550.00	Revenue	Trading Standards South West CIC	127797
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Subscriptions	22/05/2018	PLY1747783	3,700.00	Revenue	Trading Standards South West CIC	127797
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	22/05/2018	TM0010056	720.00	Revenue	Lifting Gear and Safety Ltd	127963
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/05/2018	PLY1767042	7,500.00	Revenue	University Hospitals Plymouth NHS Trust	127989
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/05/2018	PPPLY24839	223,131.33	Revenue	University Hospitals Plymouth NHS Trust	127989
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/05/2018	PLY1766097	9,718.20	Capital	O`Neill Patient Solicitors	128544
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	22/05/2018	PLY1768199	60,000.00	Revenue	Redacted personal data	128562
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/05/2018	9851773194	550.00	Revenue	Hillsborough Residential Home Ltd	98162
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/05/2018	9851773198	570.00	Revenue	Hillsborough Residential Home Ltd	98162
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/05/2018	9851773199	570.00	Revenue	Hillsborough Residential Home Ltd	98162
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/05/2018	9851773200	570.00	Revenue	Hillsborough Residential Home Ltd	98162
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/05/2018	9851773193	550.00	Revenue	Hillsborough Residential Home Ltd	98162
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/05/2018	9851773204	550.00	Revenue	Hillsborough Residential Home Ltd	98162
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/05/2018	9851773205	550.00	Revenue	Hillsborough Residential Home Ltd	98162
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/05/2018	9851773195	550.00	Revenue	Hillsborough Residential Home Ltd	98162
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/05/2018	9851773196	550.00	Revenue	Hillsborough Residential Home Ltd	98162
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/05/2018	9851773197	570.00	Revenue	Hillsborough Residential Home Ltd	98162
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/05/2018	9851773201	550.00	Revenue	Hillsborough Residential Home Ltd	98162

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/05/2018	9851773202	550.00	Revenue	Hillsborough Residential Home Ltd	98162
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/05/2018	9851773203	550.00	Revenue	Hillsborough Residential Home Ltd	98162
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	749.00	Revenue	Redacted personal data	37004
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	528.40	Revenue	Redacted personal data	37023
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	879.00	Revenue	Redacted personal data	37024
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 16+ Years	23/05/2018	Various	794.00	Revenue	Redacted personal data	37027
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	23/05/2018	Various	1,353.85	Revenue	Redacted personal data	37049
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	1,041.00	Revenue	Redacted personal data	37055
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	809.82	Revenue	Redacted personal data	37101
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	520.39	Revenue	Redacted personal data	37107
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	529.00	Revenue	Redacted personal data	37123
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	687.88	Revenue	Redacted personal data	37143
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	769.00	Revenue	Redacted personal data	37161
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	905.79	Revenue	Redacted personal data	37232
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	1,152.39	Revenue	Redacted personal data	37242
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	582.30	Revenue	Redacted personal data	37284
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	519.18	Revenue	Redacted personal data	37429
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	23/05/2018	9861769845	627.70	Revenue	Redacted personal data	37541
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	1,856.60	Revenue	Redacted personal data	37600
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	1,209.32	Revenue	Redacted personal data	37616
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	733.00	Revenue	Redacted personal data	37722
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	600.31	Revenue	Redacted personal data	37862
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	648.40	Revenue	Redacted personal data	37867
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	23/05/2018	9861769944	796.47	Revenue	Redacted personal data	37882
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	23/05/2018	9861769490	659.69	Revenue	Redacted personal data	37892
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	584.14	Revenue	Redacted personal data	37893
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	23/05/2018	Various	782.96	Revenue	Redacted personal data	37919
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	23/05/2018	Various	526.00	Revenue	Redacted personal data	37921
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	590.39	Revenue	Redacted personal data	37925
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	1,016.07	Revenue	Redacted personal data	37947
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	660.39	Revenue	Redacted personal data	37968
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	23/05/2018	9861769387	576.30	Revenue	Redacted personal data	39439
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	23/05/2018	9861769953	519.81	Revenue	Redacted personal data	40270
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	23/05/2018	Various	729.00	Revenue	Redacted personal data	53403
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	580.00	Revenue	Redacted personal data	55000
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	689.00	Revenue	Redacted personal data	61799
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	691.00	Revenue	Redacted personal data	65894
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	692.29	Revenue	Redacted personal data	67850
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	803.98	Revenue	Redacted personal data	68432
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	1,350.00	Revenue	Redacted personal data	69672
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	3,279.03	Revenue	Redacted personal data	73299
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	634.39	Revenue	Redacted personal data	79765
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	1,567.39	Revenue	Redacted personal data	81406
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	506.00	Revenue	Redacted personal data	84943
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	1,036.30	Revenue	Redacted personal data	85131
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	616.00	Revenue	Redacted personal data	88997
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 11 - 15 Years	23/05/2018	Various	856.00	Revenue	Redacted personal data	91486
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	23/05/2018	Various	581.60	Revenue	Redacted personal data	93558
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	1,106.39	Revenue	Redacted personal data	95012
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	23/05/2018	9861769599	563.70	Revenue	Redacted personal data	95980
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	750.99	Revenue	Redacted personal data	98616
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	1,203.57	Revenue	Redacted personal data	98617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	23/05/2018	Various	526.00	Revenue	Redacted personal data	101449
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	23/05/2018	9861769640	775.42	Revenue	Redacted personal data	102836
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	849.00	Revenue	Redacted personal data	103132
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	769.00	Revenue	Redacted personal data	103160
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	838.00	Revenue	Redacted personal data	105004
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	1,029.28	Revenue	Redacted personal data	107904
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	565.07	Revenue	Redacted personal data	108579

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	682.78	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	616.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	23/05/2018	Various	817.91	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	23/05/2018	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	661.00	Revenue	Redacted personal data	111101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	905.79	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	506.00	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	23/05/2018	Various	609.15	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	680.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	23/05/2018	Various	519.81	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	23/05/2018	9861770105	775.00	Revenue	Redacted personal data	124283
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	660.00	Revenue	Redacted personal data	124994
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	23/05/2018	Various	526.00	Revenue	Redacted personal data	125195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	825.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	23/05/2018	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	521.97	Revenue	Redacted personal data	126469
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	23/05/2018	Various	526.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	506.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	911.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	506.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2018	Various	1,368.71	Revenue	Redacted personal data	128042
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	23/05/2018	Various	632.69	Revenue	Redacted personal data	128396
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	23/05/2018	Various	2,352.48	Revenue	Redacted personal data	128507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	23/05/2018	9801773244	2,120.00	Revenue	Redacted personal data	128553
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	23/05/2018	9801773264	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	23/05/2018	9801773265	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	23/05/2018	9801773266	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	23/05/2018	9801773258	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	23/05/2018	9801773259	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	23/05/2018	9801773260	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	23/05/2018	9801773261	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	23/05/2018	9801773262	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	23/05/2018	9801773263	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	23/05/2018	9801773252	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	23/05/2018	9801773253	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	23/05/2018	9801773254	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	23/05/2018	9801773255	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	23/05/2018	9801773256	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	23/05/2018	9801773257	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	23/05/2018	9801773250	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	23/05/2018	9801773251	554.19	Revenue	Redacted personal data	128561
Support Services	GCO	Transformation and Change	Supplies and Services	Maintenance Of Equipment	24/05/2018	PLY1773155	847.20	Revenue	Cleansing Service Group Ltd	23650
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	24/05/2018	PLY1707741	1,350.00	Revenue	Devon County Council	23686
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	24/05/2018	PLY1707741	6,750.00	Revenue	Devon County Council	23686
Support Services	GCO	Transformation and Change	Employees	Medical Expenses	24/05/2018	PLY1773280	6,635.75	Revenue	Industrial Medical & Safety Services	24036
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Materials	24/05/2018	PLY1766488	485.37	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Various	GPE	People Directorate	Various	Various	24/05/2018	Various	4,985.78	Revenue	Waterfront West	24125
Planning Services	GPL	Place Directorate	Premises	Electricity	24/05/2018	PLY1753994	4,309.05	Revenue	Southern Electric	24515
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	24/05/2018	PLY1755056	5,800.15	Revenue	Royal Mail	24858
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	24/05/2018	PLY1773132	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	24/05/2018	PLY1773132	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	24/05/2018	PLY1773132	1,300.00	Revenue	Legal Practice Imprest Account	24960
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	24/05/2018	PLY1773214	1,344.00	Revenue	Roundabout Day Care Centre	25127
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	24/05/2018	PLY1773354	615.00	Revenue	Frogmore Montessori Nursery S	25171
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	24/05/2018	PLY1773212	1,260.00	Revenue	Pixieland Nursery Mannamead	25195
Adult Social Care	GPE	People Directorate	Various	Various	24/05/2018	PLY1773135	937.48	Revenue	Waterfront District Soc Servi	25313
Adult Social Care	GPE	People Directorate	Various	Various	24/05/2018	Various	739.70	Revenue	Woodfield Community Resource	25329

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Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	24/05/2018	PLY1756080	775.00	Capital	Lynher Training Group	25478
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	24/05/2018	PLY1753808	435.89	Revenue	Brandon Hire Plc	25499
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	24/05/2018	PLY1773218	1,103.09	Revenue	South West Water	25647
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	24/05/2018	PLY1773218	525.28	Revenue	South West Water	25647
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase of Stock	24/05/2018	PLY1714880	626.22	Revenue	F G Marshall Ltd	25656
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	24/05/2018	PLY1773352	19,950.00	Capital	University Of Plymouth	25862
Support Services	GCO	Transformation and Change	Supplies and Services	Brokerage Expenses	24/05/2018	PLY1773315	6,860.97	Revenue	Gemini Consultants Ltd	26638
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	24/05/2018	PLY1768300	2,450.80	Revenue	Call 24 Hour	26768
Public Health	GPH	Public Health	Supplies and Services	Purchase Of Materials	24/05/2018	PLY1753056	872.50	Revenue	Almega Ltd	27133
Public Health	GPH	Public Health	Supplies and Services	Purchase Of Materials	24/05/2018	PLY1753056	1,190.00	Revenue	Almega Ltd	27133
Support Services	GCO	Transformation and Change	Various	Various	24/05/2018	Various	594.00	Revenue	Perrys Recycling Limited	28760
Support Services	GCO	Transformation and Change	Premises	Disinfestation	24/05/2018	PLY1773330	540.00	Revenue	Harwell Technical Services	32235
Support Services	GCO	Transformation and Change	Premises	Disinfestation	24/05/2018	PLY1773331	750.00	Revenue	Harwell Technical Services	32235
Support Services	GCO	Transformation and Change	Premises	Insurances	24/05/2018	PLY1748051	2,223.07	Revenue	Dawnan Ltd	32289
Various	Various	Various	Supplies and Services	Purchase Of Clothing & Uniforms	24/05/2018	Various	651.15	Revenue	Arco Ltd	34385
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	24/05/2018	PLY1755924	859.00	Revenue	P D S Printers	34613
Central Services	GCE	Executive Office	Supplies and Services	Removals & Storage Costs	24/05/2018	PLY1773285	26,675.40	Revenue	Kirtley Removals	36275
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance Of Heating Equipmen	24/05/2018	PLY1766514	1,106.25	Revenue	I J Cannings & Son Ltd	38888
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Licences	24/05/2018	PLY1773317	632.07	Revenue	Liftshare.com	41815
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	24/05/2018	PLY1773320	4,777.50	Revenue	Security Management South West Ltd	44971
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	24/05/2018	PLY1773346	828.00	Revenue	Launceston College	54935
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	24/05/2018	PLY1773209	1,232.00	Revenue	Lark Children`s Centre (GENERAL)	59545
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Licences	24/05/2018	PLY1756041	1,875.00	Revenue	Redrok UK Ltd	67291
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	24/05/2018	Various	737.50	Revenue	Brighter Futures	72166
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	24/05/2018	PLY1766475	23,895.05	Capital	Ameys L G Ltd	86650
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	24/05/2018	PLY1755805	3,591.00	Revenue	Global Radio Services Ltd (Heart FM)	89673
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	24/05/2018	PLY1748276	525.00	Revenue	Global Radio Services Ltd (Heart FM)	89673
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Advertising & Publicity	24/05/2018	PLY1748280	497.65	Revenue	Global Radio Services Ltd (Heart FM)	89673
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	24/05/2018	PLY1748277	8,000.00	Revenue	Global Radio Services Ltd (Heart FM)	89673
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	24/05/2018	PLY1773291	1,166.10	Revenue	4Recycling Ltd	89835
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	24/05/2018	PLY1747746	40,080.00	Capital	Aecom Ltd	90317
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	24/05/2018	PLY1748325	7,569.66	Revenue	ATS Euromaster Ltd	92312
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	24/05/2018	PLY1768295	560.00	Revenue	Kings Bench Chambers	92871
Support Services	GCO	Transformation and Change	Supplies and Services	Consultancy Fees	24/05/2018	PLY1748080	27,000.00	Revenue	Arlingclose Ltd	94788
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	24/05/2018	PLY1773289	15,729.71	Revenue	D & K J Bragg	97237
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Green Waste Composting	24/05/2018	PLY1773289	8,848.15	Revenue	D & K J Bragg	97237
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	24/05/2018	PLY1773343	1,925.80	Revenue	Barnardo Services Ltd	97706
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	24/05/2018	TM0010100	945.00	Revenue	Driveline GB Limited	104266
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	24/05/2018	TM0010099	1,365.00	Revenue	Driveline GB Limited	104266
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	24/05/2018	PLY1773191	50,000.00	Revenue	Browne Jacobson LLP	105649
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	24/05/2018	PPPLY24890	10,280.92	Revenue	Westward Housing Group	105761
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	24/05/2018	PLY1755767	667.57	Revenue	Healthcare Southwest Ltd	108941
Children`s & Educational Servi	GPL	Place Directorate	Supplies and Services	Professional Fees	24/05/2018	PLY1747744	2,877.25	Revenue	Ward Williams Associates	109454
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	24/05/2018	PLY1773207	1,260.00	Revenue	All Aboard Pre-school	109749
Support Services	GCE	Executive Office	Supplies and Services	Printing	24/05/2018	PLY1768291	848.00	Revenue	Ashley House Printing Company	111408
Cultural & related Services	GPL	Place Directorate	Premises	Fuel Oil	24/05/2018	PLY1753846	1,953.00	Revenue	Emo Oils	112707
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	24/05/2018	PLY1753787	1,514.70	Revenue	Enhams Trust	114666
Capital	CPL	Place Directorate	Capital Expenditure	Other Expenses	24/05/2018	PLY1773312	512.50	Capital	Environmental Assessment & Design Limited (EAD)	117170
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	24/05/2018	PPPLY24887	50,763.18	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	24/05/2018	PPPLY24888	8,441.70	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	24/05/2018	9811773366	1,142.40	Revenue	Active Assistance	117878
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	24/05/2018	PLY1773349	38,034.78	Revenue	Zurich Municipal Motor Claims	118302
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	24/05/2018	PLY1773349	442.36	Revenue	Zurich Municipal Motor Claims	118302
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	24/05/2018	PLY1755683	650.00	Capital	PWH Surveyors Ltd	118593
Housing services	GPE	People Directorate	Premises	Rents	24/05/2018	PLY1773358	1,820.00	Revenue	Plymouth Holiday Apartments	120959
Housing services	GPE	People Directorate	Premises	Rents	24/05/2018	PLY1773359	1,820.00	Revenue	Plymouth Holiday Apartments	120959
Housing services	GPE	People Directorate	Premises	Rents	24/05/2018	PLY1773360	2,370.00	Revenue	Plymouth Holiday Apartments	120959
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	24/05/2018	PLY1773356	1,200.00	Revenue	Redacted personal data	121546
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	24/05/2018	PLY1773356	2,337.00	Revenue	Redacted personal data	121546

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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	GCO	Transformation and Change	Supplies and Services	Professional Fees	24/05/2018	PLY1773355	3,280.00	Revenue	Redacted personal data	121547
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	24/05/2018	PLY1773357	3,808.00	Revenue	Redacted personal data	121547
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	24/05/2018	PLY1765684	3,826.94	Revenue	Jacobs	122462
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	24/05/2018	PLY1765685	461.46	Revenue	Jacobs	122462
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	24/05/2018	PLY1765724	1,861.58	Revenue	Clifford Thames (Holdings) Ltd	122820
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	24/05/2018	PLY1773339	2,500.00	Revenue	Eddystone Media	122896
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	24/05/2018	PLY1773340	2,500.00	Revenue	Eddystone Media	122896
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	24/05/2018	PLY1773143	459.00	Revenue	Dr P H T Carlidge	123736
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	24/05/2018	PLY1736593	2,500.00	Revenue	Indigo Park Services UK Limited	123737
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Payment of Fees	24/05/2018	PLY1736593	1,500.00	Revenue	Indigo Park Services UK Limited	123737
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	24/05/2018	PLY1767034	2,620.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	24/05/2018	PLY1766564	2,390.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	24/05/2018	Various	608.00	Revenue	Dr Jessica Parffrey	124728
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	24/05/2018	PLY1748045	700.00	Revenue	BNP Paribas Real Est Advisory&Property Mgt UK Ltd	124893
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	24/05/2018	PLY1754376	2,000.00	Capital	Couch Perry & Wilkes Environmental LLP	126306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	24/05/2018	PLY1773211	2,520.00	Revenue	Little Owls Pre-School (Plymouth) CIO	126714
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	24/05/2018	PLY1773247	2,100.00	Revenue	symonjames	127543
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	24/05/2018	PPPLY24886	13,641.45	Revenue	Liverty Limited	127763
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801776652	1,228.96	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801776646	7,472.68	Revenue	Redacted personal data	24379
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801776659	645.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801776673	809.54	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801776680	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801776686	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	Various	1,100.26	Revenue	Redacted personal data	52837
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801776713	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801776719	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801776723	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801776729	502.11	Revenue	Redacted personal data	60823
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801776799	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801776811	2,037.47	Revenue	Redacted personal data	75507
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801776849	2,503.43	Revenue	Redacted personal data	81819
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801776903	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801776967	669.69	Revenue	Redacted personal data	87797
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801776977	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801776981	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801776994	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801776996	527.80	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777019	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777045	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777055	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777080	789.55	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777118	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777126	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777150	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777191	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777198	821.91	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777227	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777242	1,412.92	Revenue	Redacted personal data	97790
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777245	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777256	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777269	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777277	616.98	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777292	1,975.05	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777317	788.00	Revenue	Redacted personal data	100051
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777325	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777378	646.37	Revenue	Redacted personal data	101550
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777384	510.00	Revenue	Redacted personal data	101583
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777390	593.44	Revenue	Redacted personal data	101672

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777394	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777398	510.00	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777434	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777464	946.30	Revenue	Redacted personal data	104298
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777564	964.25	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777571	772.22	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777641	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777676	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777711	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777730	1,730.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777778	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777789	799.24	Revenue	Redacted personal data	109377
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777793	630.00	Revenue	Redacted personal data	109486
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777805	893.26	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777830	553.20	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777864	1,853.60	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777868	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777887	511.66	Revenue	Redacted personal data	111482
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777891	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777928	830.81	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777966	705.04	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801777987	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801778004	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801778045	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801778055	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801778062	893.26	Revenue	Redacted personal data	116495
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801778064	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801778068	803.00	Revenue	Redacted personal data	116571
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801778083	1,069.32	Revenue	Redacted personal data	117385
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801778119	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801778199	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801778206	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801778242	1,176.00	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801778300	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801778342	716.84	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801778370	562.06	Revenue	Redacted personal data	125476
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801778412	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/05/2018	9801778504	554.19	Revenue	Redacted personal data	128561
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Asbestos Related Expenses	29/05/2018	PLY1783752	1,795.67	Revenue	Viridor Waste Management	23614
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/05/2018	PLY1774547	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/05/2018	PLY1773640	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/05/2018	Various	1,274.00	Revenue	Summer Court Guest House	23649
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	29/05/2018	TM0009920	582.95	Revenue	Docwra Brothers	23660
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	29/05/2018	PLY1773579	3,037.18	Revenue	South West Water (Pennon Water Services Ltd)	23664
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Security	29/05/2018	PLY1748055	5,832.00	Revenue	Securi-Guard Limited	23672
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Security	29/05/2018	PLY1773546	9,938.43	Revenue	Securi-Guard Limited	23672
Balance Sheet	BCI	Corporate Items	Balance Sheet	Invoices	29/05/2018	PLY1773527	86,663.63	Revenue	Devon County Council	23686
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	29/05/2018	PLY1765696	472.00	Revenue	British Parking Association	23721
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	29/05/2018	PLY1767064	816.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	29/05/2018	Various	612.00	Revenue	Families First (SW) LLP	23876
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Materials	29/05/2018	PLY1774532	8,931.22	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Various	Various	Various	Various	Various	29/05/2018	Various	456.57	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071755963	441.00	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071755864	441.00	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071756038	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071756039	435.12	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071756031	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071756035	425.13	Revenue	Pertemps Limited	24344

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	29/05/2018	5071755930	2,517.65	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	29/05/2018	5071755816	2,680.80	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	29/05/2018	5071755846	935.68	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071755906	441.62	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071766589	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071766694	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071755934	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071755940	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071755966	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071755893	512.70	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071755967	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071755905	639.36	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071755929	1,338.75	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071755885	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071755892	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071755904	1,071.00	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	29/05/2018	5071755915	435.12	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	29/05/2018	5071755965	435.12	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	29/05/2018	5071755964	435.12	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071755813	1,328.52	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	29/05/2018	5071755839	467.68	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071755903	572.76	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071755815	485.81	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071755834	435.12	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071766941	1,410.81	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071755908	498.95	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071766680	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071755814	3,826.70	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071756061	632.70	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071756062	553.89	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071755875	475.08	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071755838	475.08	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071755837	475.08	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071755939	485.81	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071756069	435.12	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071756073	435.12	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071755902	436.06	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	29/05/2018	5071755896	436.06	Revenue	Pertemps Limited	24344
Various	Various	Various	Employees	Temporary and Interim Staff	29/05/2018	Various	34,128.62	Revenue	Pertemps Limited	24344
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/05/2018	PLY1774594	5,005.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/05/2018	PLY1774544	3,798.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/05/2018	PLY1774592	5,010.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/05/2018	PLY1774593	5,830.00	Capital	Dolphin Stairlifts South-West	24574
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	CCTV	29/05/2018	PLY1765721	599.00	Revenue	Western Electrical Wholesale	24883
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/05/2018	PLY1773639	1,470.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/05/2018	PLY1774483	1,470.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/05/2018	PLY1773504	1,200.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/05/2018	PLY1773602	2,100.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/05/2018	PLY1773603	1,695.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/05/2018	PLY1773638	2,040.00	Revenue	Belmont Hotel	24991
Housing services	GCO	Transformation and Change	Supplies and Services	Purchase Of Computer Software	29/05/2018	PLY1765598	3,778.63	Revenue	Capita Business Services Ltd	25041
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance General	29/05/2018	PLY1773481	9,196.59	Revenue	Abacus Drainage Services	25188
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance General	29/05/2018	PLY1774468	596.22	Revenue	Abacus Drainage Services	25188
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	29/05/2018	PLY1767076	938.29	Revenue	Scope	25225
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	29/05/2018	Various	605.00	Revenue	Field Services	25635
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	29/05/2018	PLY1773311	878.06	Revenue	South West Water	25647
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	29/05/2018	PLY1773311	1,787.33	Revenue	South West Water	25647
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	29/05/2018	TM0010125	508.20	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	29/05/2018	TM0010087	463.40	Revenue	Vospers Motor House Ltd	25788
Various	Various	Various	Various	Various	29/05/2018	Various	1,173.33	Revenue	Vospers Motor House Ltd	25788

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Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	29/05/2018	PLY1748334	551.75	Revenue	Safety-Kleen Uk Ltd	25846
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	29/05/2018	PLY1766085	177,439.87	Capital	Ryearch Ltd	25849
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	29/05/2018	TM0010189	702.62	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	29/05/2018	Various	1,046.87	Revenue	Dennis Eagle Ltd	25971
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	29/05/2018	PPPLY24893	942.17	Revenue	Duchy of Cornwall	26029
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Licences	29/05/2018	PLY1765865	1,200.00	Revenue	Almega Ltd	27133
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Advertising & Publicity	29/05/2018	PLY1753783	600.00	Revenue	Archant Life Ltd	29745
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	29/05/2018	PLY1774446	2,673.30	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	29/05/2018	PLY1768293	636.50	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	29/05/2018	PLY1768229	475.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	29/05/2018	PLY1768272	685.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	29/05/2018	PLY1774430	2,877.00	Revenue	Gullivers Truck Hire	31085
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	29/05/2018	PLY1773322	544.00	Revenue	Cornerstone Vision	32723
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	29/05/2018	PLY1773163	4,000.00	Revenue	Cornerstone Vision	32723
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	29/05/2018	PLY1773163	1,000.00	Revenue	Cornerstone Vision	32723
Cultural & related Services	Various	Various	Supplies and Services	Advertising & Publicity	29/05/2018	Various	874.00	Revenue	Cornerstone Vision	32723
Various	GPE	People Directorate	Various	Various	29/05/2018	Various	2,511.51	Revenue	Devon & Cornwall Housing Association Ltd	33175
Various	Various	Various	Supplies and Services	Various	29/05/2018	Various	2,217.34	Revenue	Arco Ltd	34385
Children`s & Educational Servi	GPE	People Directorate	Premises	Hire Of Premises	29/05/2018	PLY1774470	530.00	Revenue	Sherwell United Church	48431
Central Services	GCO	Transformation and Change	Premises	Rents	29/05/2018	PLY1774506	14,127.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCO	Transformation and Change	Premises	Rents	29/05/2018	PLY1774539	10,842.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCO	Transformation and Change	Premises	Rents	29/05/2018	PLY1774506	1,602.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCO	Transformation and Change	Premises	Rents	29/05/2018	PLY1774539	1,149.00	Revenue	Plymouth Hospitals NHS Trust	50116
Planning Services	GPE	People Directorate	Supplies and Services	Grants To Other Bodies	29/05/2018	PLY1773565	1,000.00	Revenue	City of Plymouth Credit Union Ltd	69414
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	29/05/2018	Various	538.00	Revenue	Young Devon	73054
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	29/05/2018	PLY1753785	2,456.44	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	29/05/2018	PLY1774432	627.84	Capital	WSP UK Ltd	77147
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase of Stock	29/05/2018	PLY1754011	634.60	Revenue	The Mug Man	83946
Support Services	GCE	Executive Office	Supplies and Services	Hire Of Equipment	29/05/2018	PLY1773140	2,560.00	Revenue	The AV Group	85452
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	29/05/2018	PLY1774510	1,206.50	Revenue	Cornwall Council	88606
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	29/05/2018	PLY1774589	595.90	Revenue	Dr R J Delaney	92501
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	29/05/2018	PLY1754021	1,326.91	Revenue	Plymouth Community Homes Services Ltd	94179
Various	Various	Various	Various	Various	29/05/2018	Various	932.29	Revenue	Plymouth Community Homes Services Ltd	94179
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	29/05/2018	PLY1774511	4,830.00	Revenue	Nicola Isaacs	96383
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	29/05/2018	PLY1774508	2,500.00	Revenue	Dr Paul Malcolm	97191
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	29/05/2018	PLY1774555	770.00	Revenue	Dr T Bracey	98888
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	29/05/2018	PLY1774554	595.90	Revenue	Dr A J Jeffery	98914
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	29/05/2018	PLY1773642	715.00	Revenue	Bacs Payment Schemes Limited	100451
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	29/05/2018	PLY1773651	1,559.40	Revenue	Northgate Public Services (UK) Ltd	102136
Trading	TPH	Public Health	Supplies and Services	Legal Agents	29/05/2018	PLY1765855	1,750.00	Revenue	Cornerstone Barristers	103518
Trading	TPH	Public Health	Supplies and Services	Legal Agents	29/05/2018	PLY1765855	750.00	Revenue	Cornerstone Barristers	103518
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	29/05/2018	TM0010190	779.33	Revenue	Survitec Service and Distribution Ltd	104265
Support Services	GCO	Transformation and Change	Premises	Water Quality Management	29/05/2018	Various	445.41	Revenue	Churchill Environmental Services Ltd	104466
Planning Services	GPL	Place Directorate	Employees	Advertising	29/05/2018	PLY1735078	1,557.31	Revenue	Havas People	106155
Planning Services	GPL	Place Directorate	Employees	Advertising	29/05/2018	PLY1735078	1,553.93	Revenue	Havas People	106155
Central Services	GCE	Executive Office	Supplies and Services	Printing	29/05/2018	PLY1774541	6,211.16	Revenue	Idox Software Ltd	107032
Central Services	GCE	Executive Office	Supplies and Services	General Office Expenses	29/05/2018	PLY1774541	48,968.14	Revenue	Idox Software Ltd	107032
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	29/05/2018	Various	431.75	Revenue	Cansford Associates	108157
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	29/05/2018	PLY1773309	1,740.00	Revenue	Jonty Depp (John Fisk)	109022
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	29/05/2018	PLY1766511	6,444.40	Revenue	JBW Group	109832
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Lodgings Deposits	29/05/2018	PLY1773630	650.00	Revenue	At Home Lettings Ltd	112371
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	29/05/2018	PLY1773630	550.00	Revenue	At Home Lettings Ltd	112371
Cultural & related Services	GPL	Place Directorate	Transport	Fuel Costs	29/05/2018	PLY1754411	699.60	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	29/05/2018	PLY1765890	16,306.06	Revenue	Emo Oils	112707
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	29/05/2018	PLY1755685	1,040.22	Revenue	Redacted personal data	113670
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	29/05/2018	PLY1754079	43,734.09	Capital	Kier MG Limited (Kier Services)	113806
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	29/05/2018	PLY1768256	519.00	Revenue	Redacted personal data	114167
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	29/05/2018	PLY1729463	2,500.00	Capital	PL1 Events Limited	114568
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	29/05/2018	PLY1774591	2,022.10	Revenue	Dr N.G.Ryley	114628
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	29/05/2018	PLY1774591	2,025.50	Revenue	Dr N.G.Ryley	114628

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Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	29/05/2018	PLY1774535	8,060.00	Revenue	Brunel Recycling Ltd	114652
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	29/05/2018	PLY1774559	660.00	Revenue	Dr Hadden	116603
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	29/05/2018	PPPLY24891	13,680.00	Revenue	South West Childcare Services	116798
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	29/05/2018	PLY1774537	15,779.40	Revenue	Petroc	117132
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	29/05/2018	PLY1748042	8,832.09	Capital	AECOM Infrastructure & Environment UK Ltd	117580
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	29/05/2018	PLY1773636	559.17	Revenue	Newcross Healthcare Solutions Ltd	117754
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	29/05/2018	PLY1773566	1,789.92	Revenue	The Candle Trust	118323
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	29/05/2018	PLY1773600	675.00	Revenue	NYAS	118734
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Private Contractors	29/05/2018	PLY1773526	599.60	Revenue	VPG Systems UK Ltd	119245
Various	GPE	People Directorate	Transport	Taxi Fares	29/05/2018	Various	1,349.30	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	29/05/2018	PPPLY24892	18,972.00	Revenue	Cambian Childcare Limited	121189
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	29/05/2018	PLY1773535	549.10	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	29/05/2018	PLY1773537	1,047.84	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	29/05/2018	PLY1773538	607.97	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	29/05/2018	PLY1773549	563.79	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	29/05/2018	PLY1773592	744.96	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	29/05/2018	Various	1,789.97	Revenue	Network Healthcare Professionals Ltd	121378
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	29/05/2018	PLY1774570	3,600.00	Revenue	South West Film & Television Holdings	121996
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	29/05/2018	PLY1765466	1,939.10	Capital	Dynniq	122118
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	29/05/2018	PLY1773621	992.46	Revenue	Enable Ltd	122484
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	29/05/2018	PLY1773621	558.78	Revenue	Enable Ltd	122484
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	29/05/2018	PLY1766048	3,000.00	Revenue	Plymouth VCSE	123930
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	29/05/2018	PLY1774434	1,989.50	Revenue	DWF LLP	124555
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	29/05/2018	PLY1774472	1,299.50	Revenue	DWF LLP	124555
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	29/05/2018	PLY1774476	1,092.50	Revenue	DWF LLP	124555
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	29/05/2018	PLY1774480	1,207.50	Revenue	DWF LLP	124555
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Hazardous Waste Disposal	29/05/2018	Various	1,145.00	Revenue	Slicker Recycling	124745
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	29/05/2018	PLY1773482	636.00	Revenue	Saltash Tyre Recycling Ltd	125159
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance General	29/05/2018	PLY1774435	826.00	Revenue	BEST Services Ltd	125552
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	29/05/2018	PLY1773542	11,726.00	Capital	Powerlight Services UK Ltd	126234
Support Services	GCO	Transformation and Change	Premises	Rents	29/05/2018	PLY1773515	15,000.00	Revenue	Redacted personal data	126275
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	29/05/2018	PLY1773554	584.04	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	29/05/2018	PLY1773555	1,064.41	Revenue	Askews and Holts	126658
Housing services	GPE	People Directorate	Premises	Repair & Maintenance Of External Structu	29/05/2018	PLY1773596	5,540.50	Revenue	Kingsley Plastics Ltd	128411
Housing services	GPE	People Directorate	Premises	Repair & Maintenance Of External Structu	29/05/2018	PLY1755688	11,081.00	Revenue	Kingsley Plastics Ltd	128411
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	29/05/2018	5761775646	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	Various	1,939.30	Revenue	Allied Healthcare (Uk) Ltd	24375
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774701	956.97	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774708	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774675	850.64	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774678	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774681	744.31	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774687	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774688	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774689	1,116.50	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774691	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774692	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774694	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774695	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774696	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	Various	7,505.02	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761776060	686.14	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761776023	633.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761776050	557.96	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	29/05/2018	5761775775	552.86	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	29/05/2018	5761775763	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	29/05/2018	5761775803	655.23	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	29/05/2018	5761775804	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Rapid Response	29/05/2018	5761776131	588.14	Revenue	1st Call Homecare Ltd	24717

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Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	29/05/2018	5761775852	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	29/05/2018	5761775682	634.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	29/05/2018	Various	46,842.27	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774663	1,310.40	Revenue	Waters Park House	24893
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774606	561.66	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774610	1,502.82	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774614	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774618	516.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774622	1,776.06	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774623	1,821.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774625	1,309.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774630	512.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774632	895.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774637	1,320.69	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774639	971.52	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774640	1,047.42	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774641	1,912.68	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774644	1,593.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774646	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774601	531.30	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774638	683.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	Various	7,588.15	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774777	1,216.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774775	681.10	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774798	875.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774802	778.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774808	1,376.90	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774791	1,167.60	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774780	1,751.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774781	1,459.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774783	1,118.95	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774787	1,459.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774789	1,751.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774793	562.95	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	Various	6,629.37	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	29/05/2018	5761774822	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	29/05/2018	Various	3,604.95	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	5761776261	1,212.48	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	29/05/2018	5761776248	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	29/05/2018	5761776250	547.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774731	1,434.51	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774757	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774713	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774717	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774721	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774724	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774725	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774726	1,912.68	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774727	2,337.72	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774729	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774732	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774735	1,199.22	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774736	1,897.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774741	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774742	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774743	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774744	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774748	698.28	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774749	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774755	1,593.90	Revenue	Havencare (Plymouth)	38935

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774758	2,443.98	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774760	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774761	645.15	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774769	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774770	743.82	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774771	1,168.86	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	29/05/2018	Various	7,927.78	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774892	1,291.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774876	1,246.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774877	652.96	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774881	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774894	1,231.72	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774895	1,172.36	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774907	1,662.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774909	816.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774912	623.28	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774891	1,135.26	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	Various	10,371.90	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774939	909.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774944	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774972	825.71	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774976	1,378.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774978	530.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774979	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774985	1,530.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774990	984.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774994	2,227.05	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775002	1,499.86	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	Various	8,647.48	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	Various	1,391.39	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	Various	1,370.33	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761776454	1,583.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	5761776320	560.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	5761776429	700.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	5761776428	2,380.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	5761776424	2,380.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761776409	633.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761776360	655.98	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761776456	633.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761776351	738.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761776326	757.77	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761776345	580.58	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761776348	550.42	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761776337	693.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	5761776375	2,380.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	5761776436	560.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	5761776455	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	29/05/2018	Various	12,649.09	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775122	1,122.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775109	1,316.48	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775110	1,466.08	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775112	673.20	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	Various	3,685.03	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775171	789.88	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775167	1,594.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775165	562.03	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775155	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775137	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775141	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775135	520.27	Revenue	Mencap	82716

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775140	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775144	516.46	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775146	1,200.01	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775147	683.58	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775160	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	Various	5,171.74	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775174	510.09	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775173	510.30	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	Various	1,791.42	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775257	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775259	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775250	1,129.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775252	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775253	677.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775256	572.28	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775258	783.12	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775261	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775262	1,280.10	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775267	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775269	632.52	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775272	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775274	1,310.22	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775275	1,159.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775278	1,415.64	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775280	745.47	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775282	843.36	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775289	753.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775292	783.12	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775294	888.54	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775297	1,475.88	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775298	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775302	1,219.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	29/05/2018	Various	13,662.98	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775353	1,336.43	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775338	1,385.93	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775358	677.77	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775321	662.51	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775327	510.21	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775333	544.47	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775347	544.47	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	Various	12,287.69	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775376	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775377	1,542.24	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	5761776573	2,574.00	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	Various	983.19	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	5761776643	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	5761776704	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	5761776585	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	5761776596	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	5761776589	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	5761776593	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	Various	11,541.01	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	5761776718	631.80	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	5761776724	882.90	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	Various	2,960.55	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775390	590.88	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775392	810.53	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775394	666.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775389	969.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775391	810.52	Revenue	Plymouth Supported Living	108204

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775393	712.08	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775395	1,166.55	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	Various	2,740.94	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761776959	554.19	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761776921	686.14	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	Various	14,925.43	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775403	749.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	Various	759.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	Various	951.60	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761777171	1,002.82	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761777298	610.74	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761777276	554.19	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761777162	535.34	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	Various	10,808.59	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761777997	867.10	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	5761778352	737.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761778392	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761778061	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761778003	806.78	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761777901	595.66	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761778606	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761778318	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	5761778264	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761778643	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761778687	501.41	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761778690	554.19	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761778708	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761778714	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761778411	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761778148	520.26	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761777967	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761778020	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761778073	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761778078	573.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761778067	723.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761777992	919.88	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761778511	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761778710	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761778726	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	29/05/2018	Various	43,389.07	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775493	530.95	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	Various	9,123.57	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	5761779081	572.75	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	Various	3,657.96	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761779254	791.70	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761779269	686.14	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761779207	527.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761779182	663.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761779217	738.92	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	5761779209	573.04	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/05/2018	Various	7,019.74	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775593	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775595	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775596	1,196.06	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775599	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775600	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775601	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775603	560.18	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775604	1,514.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775606	1,408.02	Revenue	I-Grow Care and Support Ltd	112728

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	Various	1,881.57	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775615	527.10	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775607	527.10	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775612	1,310.22	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775616	1,310.22	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775620	813.24	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	Various	1,542.67	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775627	739.50	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775628	953.82	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774842	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774830	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774831	637.98	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774836	653.17	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774837	1,169.63	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774838	524.06	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774839	744.31	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774847	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774853	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774854	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774859	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761774860	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	Various	5,609.99	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775630	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	Various	884.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	Various	2,686.60	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	Various	507.15	Revenue	DG Care Ltd	124167
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775634	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775636	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	5761775640	600.00	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	5761779330	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	5761779370	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	Various	3,985.20	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	Various	1,939.30	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/05/2018	Various	619.10	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2018	Various	775.77	Revenue	Drake Homecare Limited	127299
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	749.00	Revenue	Redacted personal data	37004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	528.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	879.00	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 16+ Years	30/05/2018	Various	794.00	Revenue	Redacted personal data	37027
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	30/05/2018	Various	729.00	Revenue	Redacted personal data	37049
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 16+ Years	30/05/2018	Various	794.00	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	588.80	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	723.39	Revenue	Redacted personal data	37107
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	581.14	Revenue	Redacted personal data	37123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	651.74	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	912.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	905.79	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	1,081.90	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	761.42	Revenue	Redacted personal data	37252
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	582.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	519.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	30/05/2018	9861774188	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	1,856.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	733.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	600.31	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	30/05/2018	9861774285	796.47	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	30/05/2018	9861773791	659.69	Revenue	Redacted personal data	37892
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	30/05/2018	Various	782.96	Revenue	Redacted personal data	37919

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	30/05/2018	Various	526.00	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	1,016.07	Revenue	Redacted personal data	37947
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	30/05/2018	9861773689	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	30/05/2018	9861774293	519.81	Revenue	Redacted personal data	40270
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	580.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	30/05/2018	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	691.00	Revenue	Redacted personal data	65894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	961.29	Revenue	Redacted personal data	67850
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	803.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	1,103.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	634.39	Revenue	Redacted personal data	79765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	1,567.39	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	618.71	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	1,036.30	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	616.00	Revenue	Redacted personal data	88997
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 11 - 15 Years	30/05/2018	Various	856.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	30/05/2018	Various	581.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	1,106.39	Revenue	Redacted personal data	95012
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	30/05/2018	9861773958	563.70	Revenue	Redacted personal data	95980
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	781.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	30/05/2018	Various	526.00	Revenue	Redacted personal data	101449
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	923.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	30/05/2018	9861773994	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	686.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	769.00	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	838.00	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	716.86	Revenue	Redacted personal data	108917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	30/05/2018	Various	817.91	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	689.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	661.00	Revenue	Redacted personal data	111101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	889.69	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	1,879.43	Revenue	Redacted personal data	117090
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	506.00	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	30/05/2018	Various	609.15	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	680.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	30/05/2018	Various	519.81	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	907.00	Revenue	Redacted personal data	124994
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	30/05/2018	Various	526.00	Revenue	Redacted personal data	125195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	556.00	Revenue	Redacted personal data	125302
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	825.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	30/05/2018	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	30/05/2018	Various	526.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	506.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	911.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	506.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2018	Various	1,995.71	Revenue	Redacted personal data	127953
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	30/05/2018	Various	510.71	Revenue	Redacted personal data	128578
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9851779379	693.62	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9851779383	693.62	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9851779377	900.00	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9851779381	900.00	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9851779462	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9851779486	509.00	Revenue	St Annes	37983

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9791779074	3,500.00	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9791779323	3,971.16	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9791779338	3,971.16	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	30/05/2018	9791779331	1,250.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9791779319	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9791779321	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9791779325	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9791779336	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9791779340	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9791779342	3,900.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9791779347	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9791779327	3,900.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	30/05/2018	9791779344	1,250.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	30/05/2018	9791779346	1,250.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	30/05/2018	9791779329	1,250.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9791779333	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9791779334	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9791779309	4,539.50	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9791779313	4,539.50	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9791779307	5,385.00	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9791779311	5,385.00	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9791779270	4,320.00	Revenue	Compass Children`s Homes Limited	122803
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9791779268	4,320.00	Revenue	Compass Children`s Homes Limited	122803
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/05/2018	9791778971	688.50	Revenue	SWIIS Foster Care Ltd	124709
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/05/2018	9791778973	688.50	Revenue	SWIIS Foster Care Ltd	124709
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/05/2018	9791778975	688.50	Revenue	SWIIS Foster Care Ltd	124709
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/05/2018	9791778977	688.50	Revenue	SWIIS Foster Care Ltd	124709
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	30/05/2018	9791779024	6,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	30/05/2018	9791779028	6,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9791779022	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9791779026	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9791779315	4,892.56	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9791779317	4,892.56	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9791779369	2,950.00	Revenue	3 Dimensions Care Limited	127518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9791779371	2,950.00	Revenue	3 Dimensions Care Limited	127518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9791779076	3,375.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/05/2018	9791779078	3,375.00	Revenue	Keys Group PCE	127532
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Asbestos Related Expenses	31/05/2018	PLY1748120	2,045.03	Revenue	Viridor Waste Management	23614
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	31/05/2018	PLY1784774	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	31/05/2018	PLY1784791	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	31/05/2018	Various	584.00	Revenue	Summer Court Guest House	23649
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	31/05/2018	PLY1784758	3,620.00	Capital	Penbekon Contractors	23674
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	31/05/2018	PLY1784759	4,854.00	Capital	Penbekon Contractors	23674
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	31/05/2018	PLY1784770	3,168.00	Capital	Penbekon Contractors	23674
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	31/05/2018	PLY1707740	1,006.43	Capital	Devon County Council	23686
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	31/05/2018	PLY1768298	616.00	Revenue	S Matin	24018
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	31/05/2018	PLY1768298	616.00	Revenue	S Matin	24018
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	31/05/2018	PLY1768298	616.00	Revenue	S Matin	24018
Various	GPE	People Directorate	Various	Various	31/05/2018	Various	5,050.18	Revenue	Waterfront West	24125
Environmental & Regulatory Ser	GPE	People Directorate	Supplies and Services	c/forward grants transfer from reserves	31/05/2018	PLY1773654	1,100.00	Revenue	Wolferstans Solicitors	24302
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	31/05/2018	5071784083	1,273.17	Revenue	Pertemps Limited	24344
Various	Various	Various	Employees	Temporary and Interim Staff	31/05/2018	Various	7,405.77	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Premises	Inspection and Servicing of Heating Syst	31/05/2018	PLY1784884	596.22	Revenue	Bartlett Refrigeration	24433
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	31/05/2018	PLY1784773	5,100.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	31/05/2018	PLY1784778	3,940.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	31/05/2018	PLY1784785	1,850.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	31/05/2018	PLY1784786	4,665.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	31/05/2018	PLY1784744	4,770.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	31/05/2018	PLY1784757	4,820.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	31/05/2018	PLY1784764	1,930.00	Capital	Dolphin Stairlifts South-West	24574

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Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	31/05/2018	PLY1784765	2,670.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	31/05/2018	PLY1784766	4,855.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	31/05/2018	PLY1784768	1,970.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	31/05/2018	PLY1784780	2,250.00	Capital	Dolphin Stairlifts South-West	24574
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	31/05/2018	PLY1765599	2,335.82	Revenue	Royal Mail	24858
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	31/05/2018	PLY1768266	35,863.20	Revenue	Western Electrical Wholesale	24883
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	31/05/2018	PLY1768266	1,608.00	Revenue	Western Electrical Wholesale	24883
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	31/05/2018	PLY1768266	697.00	Revenue	Western Electrical Wholesale	24883
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	31/05/2018	PLY1768266	3,037.00	Revenue	Western Electrical Wholesale	24883
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	31/05/2018	PLY1784890	1,765.00	Revenue	Glyn Leppitt	24908
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	31/05/2018	PLY1784467	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	31/05/2018	PLY1784467	2,055.00	Revenue	Legal Practice Imprest Account	24960
Various	Various	Various	Supplies and Services	Various	31/05/2018	PLY1784467	1,440.00	Revenue	Legal Practice Imprest Account	24960
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	31/05/2018	PLY1784756	616.00	Revenue	Brandon Hire Plc	25499
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	31/05/2018	PLY1784749	525.00	Revenue	Brandon Hire Plc	25499
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	31/05/2018	Various	560.00	Revenue	Brandon Hire Plc	25499
Housing services	GPE	People Directorate	Premises	Repair & Maintenance Of Fixture & Fittin	31/05/2018	PLY1726717	666.39	Revenue	J N E Construction Ltd	25919
Housing services	GPE	People Directorate	Premises	Repair & Maintenance Of Fixture & Fittin	31/05/2018	PLY1726720	864.76	Revenue	J N E Construction Ltd	25919
Central Services	GCE	Executive Office	Supplies and Services	Special Events	31/05/2018	PLY1747785	929.59	Revenue	Thomas Fattorini Ltd	25951
Support Services	GCE	Executive Office	Supplies and Services	Legal Agents	31/05/2018	PLY1784472	4,114.50	Revenue	Eversheds Sutherland (International) LLP	26547
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	31/05/2018	PLY1784761	14,319.22	Revenue	Department for Work & Pensions	26799
Planning Services	GPL	Place Directorate	Premises	Electricity	31/05/2018	Various	478.37	Revenue	E D F Energy	30990
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	31/05/2018	PLY1784789	685.00	Revenue	Gullivers Truck Hire	31085
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	31/05/2018	Various	911.00	Revenue	Cornerstone Vision	32723
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Furniture	31/05/2018	PLY1784471	1,131.30	Revenue	Luminati Waycon Ltd	33240
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	31/05/2018	PLY1773169	634.00	Revenue	P D S Printers	34613
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance Of Heating Equipmen	31/05/2018	PLY1734495	450.00	Revenue	I J Cannings & Son Ltd	38888
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	31/05/2018	PLY1784746	3,240.44	Capital	Appeel Ltd	40330
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	31/05/2018	PLY1784763	4,083.00	Capital	D Coombe Plumbing and Heating	40974
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	31/05/2018	PLY1784779	5,095.00	Capital	D Coombe Plumbing and Heating	40974
Support Services	GCO	Transformation and Change	Premises	Automatic Doors and Security Equipment	31/05/2018	PLY1766518	489.06	Revenue	Doorcare South West Ltd	50664
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	31/05/2018	Various	831.00	Revenue	Families For Children Adoption Agency	68657
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	31/05/2018	PLY1773502	1,992.50	Revenue	Elizabeth Ingham	74400
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	31/05/2018	PLY1773310	588.00	Revenue	Imperial Civil Enforcement Solutions	80645
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	31/05/2018	PLY1773310	2,861.60	Revenue	Imperial Civil Enforcement Solutions	80645
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	31/05/2018	PLY1784893	1,189.51	Revenue	Imperial Civil Enforcement Solutions	80645
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	31/05/2018	PLY1773310	1,984.50	Revenue	Imperial Civil Enforcement Solutions	80645
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	31/05/2018	PLY1773310	882.00	Revenue	Imperial Civil Enforcement Solutions	80645
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	31/05/2018	PLY1773310	882.00	Revenue	Imperial Civil Enforcement Solutions	80645
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	31/05/2018	PLY1773310	2,940.00	Revenue	Imperial Civil Enforcement Solutions	80645
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	31/05/2018	PLY1773310	588.00	Revenue	Imperial Civil Enforcement Solutions	80645
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	31/05/2018	PLY1766490	1,920.00	Capital	Crouch Creative Design Ltd	81965
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	31/05/2018	PLY1783794	2,320.00	Revenue	Royal Devon and Exeter NHS Foundation Trust	86677
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	31/05/2018	PLY1784882	11,400.00	Revenue	Nicholas Rowell Haulage	91655
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	31/05/2018	PLY1753368	1,029.60	Revenue	Quality Component Engineering Ltd	91819
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	31/05/2018	5281784819	1,360.00	Revenue	Redacted personal data	100730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	31/05/2018	5281784820	1,170.00	Revenue	Redacted personal data	100730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	31/05/2018	5281784822	900.00	Revenue	Redacted personal data	100730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	31/05/2018	5281784823	875.00	Revenue	Redacted personal data	100730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	31/05/2018	5281784821	765.00	Revenue	Redacted personal data	100730
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tippling Charges	31/05/2018	PLY1784880	531.75	Revenue	Bottleman Recycling Services Ltd	102399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	31/05/2018	PLY1783799	1,926.30	Revenue	NBA Solutions Ltd	107344
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	31/05/2018	PLY1784777	6,789.00	Capital	Pichler Ltd.	108018
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	31/05/2018	PLY1784760	3,614.00	Capital	Pichler Ltd.	108018
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	31/05/2018	PLY1748091	800.00	Revenue	Claremont Group Interiors Ltd	110421
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	31/05/2018	PPPLY24897	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	31/05/2018	PPPLY24898	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	31/05/2018	PPPLY24899	8,740.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	31/05/2018	PPPLY24896	13,680.00	Revenue	South West Childcare Services	116798

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Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	31/05/2018	PPPLY24900	8,328.80	Revenue	Havencare (South West) Limited	118409
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	31/05/2018	PPPLY24901	7,697.00	Revenue	Allied Care Services Ltd	118477
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/05/2018	Various	680.70	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	31/05/2018	5281784824	2,124.00	Revenue	Trevor George Irish	120641
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	31/05/2018	5281784824	2,480.00	Revenue	Trevor George Irish	120641
Central Services	GCE	Executive Office	Employees	Training	31/05/2018	PLY1765833	717.00	Revenue	Hands Free Computing Ltd	120943
Central Services	GCE	Executive Office	Employees	Training	31/05/2018	PLY1765833	478.00	Revenue	Hands Free Computing Ltd	120943
Central Services	GCE	Executive Office	Supplies and Services	Consultancy Fees	31/05/2018	PLY1784468	13,000.00	Revenue	Association of Electoral Administrators	120944
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	31/05/2018	5281784831	470.00	Revenue	Theodor Agapescu	122075
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	31/05/2018	Various	1,709.70	Revenue	Theodor Agapescu	122075
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	31/05/2018	PLY1707815	1,176.00	Revenue	Morris Leslie Plant Hire	122229
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	31/05/2018	PLY1707816	1,239.00	Revenue	Morris Leslie Plant Hire	122229
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	31/05/2018	PLY1773323	4,558.80	Revenue	Jacobs	122462
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	31/05/2018	PLY1773325	1,273.06	Revenue	Jacobs	122462
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	31/05/2018	5281784842	1,207.50	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	31/05/2018	5281784841	684.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	31/05/2018	5281784846	800.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	31/05/2018	5281784849	1,680.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	31/05/2018	5281784845	1,260.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	31/05/2018	5281784847	990.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	31/05/2018	5281784844	1,525.50	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	31/05/2018	5281784843	540.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	31/05/2018	5281784848	975.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	31/05/2018	Various	840.00	Revenue	Barry George Milden	123713
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	31/05/2018	5281784850	1,000.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	31/05/2018	PLY1774582	3,120.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	31/05/2018	PLY1783772	1,328.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Hazardous Waste Disposal	31/05/2018	Various	511.00	Revenue	Slicker Recycling	124745
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	31/05/2018	PLY1768255	1,080.27	Revenue	Redacted personal data	125356
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/05/2018	5281784839	1,326.00	Revenue	Scott Bresland	125697
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	31/05/2018	5281784825	1,564.00	Revenue	S J Smale Taxis and Deliveries	125698
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Hazardous Waste Disposal	31/05/2018	PLY1773174	1,998.50	Revenue	Future Industrial Services Ltd	125770
Children's & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	31/05/2018	5281784852	563.40	Revenue	Redacted personal data	126056
Children's & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	31/05/2018	5281784852	563.40	Revenue	Redacted personal data	126056
Children's & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	31/05/2018	5281784852	563.40	Revenue	Redacted personal data	126056
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	31/05/2018	PLY1784795	1,542.00	Capital	Ayres Haynes Architects	126538
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	31/05/2018	PLY1784762	1,374.00	Capital	Ayres Haynes Architects	126538
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	31/05/2018	PLY1784797	633.60	Capital	Vandyman Removals	127036
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/05/2018	PLY1784740	850.00	Revenue	Donnington Guaranteed Rent Ltd	127436
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	31/05/2018	PLY1768252	1,220.00	Revenue	symonjames	127543
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	31/05/2018	PLY1766565	45,603.75	Capital	Pathfinder Park Homes Ltd	128326
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/05/2018	PLY1784741	525.00	Revenue	Redacted personal data	128617
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	03/05/2018	5991748015	5,000.00	Revenue	Neopost Limited	45030
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	10/05/2018	5991753822	5,000.00	Revenue	Neopost Limited	45030
Support Services	GCO	Transformation and Change	Supplies and Services	Bank Charges	10/05/2018	5991753824	5,400.96	Revenue	Global Payment	107953
Support Services	GCO	Transformation and Change	Supplies and Services	Bank Charges	10/05/2018	5991753826	10,056.45	Revenue	Global Payment	107953
Trading	TPL	Place Directorate	Supplies and Services	Bank Charges	10/05/2018	5991753825	953.22	Revenue	Global Payment	107953
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	10/05/2018	5991753827	579.96	Revenue	Cyclescheme Limited	120225
Cultural & related Services	GPL	Place Directorate	Transport	Fuel Costs	17/05/2018	5991755720	1,733.44	Revenue	Arvall PHH	44201
Adult Social Care	GPE	People Directorate	Transport	Fuel Costs	17/05/2018	5991755720	706.64	Revenue	Arvall PHH	44201
Various	Various	Various	Transport	Fuel Costs	17/05/2018	5991755720	876.07	Revenue	Arvall PHH	44201
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	17/05/2018	5991754370	5,000.00	Revenue	Neopost Limited	45030
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	17/05/2018	5991765421	5,000.00	Revenue	Neopost Limited	45030
Various	Various	Various	Supplies and Services	Various	17/05/2018	Various	901.00	Revenue	Land Registry	95119
Balance Sheet	BCI	Corporate Items	Balance Sheet	Income	17/05/2018	5991765765	5,000.00	Revenue	CHAPS PAYMENT	115936
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	17/05/2018	5991755713	37,000.00	Revenue	CHAPS PAYMENT	115936
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	17/05/2018	5991755718	1,666.67	Revenue	Cyclescheme Limited	120225
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	24/05/2018	5991773188	5,000.00	Revenue	Neopost Limited	45030
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	24/05/2018	5991773301	5,000.00	Revenue	Neopost Limited	45030
Support Services	GCO	Transformation and Change	Supplies and Services	Legal Expenses	24/05/2018	PLY1766058	608.00	Revenue	Land Registry	95119

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Various	Various	Place Directorate	Supplies and Services	Bank Charges	24/05/2018	Various	1,214.37	Revenue	Global Payment	107953
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	24/05/2018	5991773299	541.67	Revenue	Cyclescheme Limited	120225
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	24/05/2018	5991768209	626,810.99	Capital	Duke Investor Jersey	127062
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	31/05/2018	5991774438	5,000.00	Revenue	Neopost Limited	45030
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	11/05/2018	42167169	510.78	Revenue	Express Fixings	12146567
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	11/05/2018	42167588	510.78	Revenue	Express Fixings	12146567
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Computer Hardware	11/05/2018	42167189	981.67	Revenue	Apple Kiosk Gbp	73057
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Computer Hardware	11/05/2018	42167608	981.67	Revenue	Apple Kiosk Gbp	73057
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	04/05/2018	42125176	900.00	Revenue	Citadel House Hotel	2206
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	04/05/2018	42125187	900.00	Revenue	Citadel House Hotel	2206
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	04/05/2018	42125189	671.00	Revenue	Citadel House Hotel	2206
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	04/05/2018	42125307	671.00	Revenue	Citadel House Hotel	2206
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	04/05/2018	42126325	900.00	Revenue	Citadel House Hotel	2206
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	04/05/2018	42126336	900.00	Revenue	Citadel House Hotel	2206
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	30/05/2018	42337673	750.00	Revenue	Citadel House Hotel	2206
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	30/05/2018	42337674	671.00	Revenue	Citadel House Hotel	2206
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	30/05/2018	42337675	900.00	Revenue	Citadel House Hotel	2206
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	30/05/2018	42337680	671.00	Revenue	Citadel House Hotel	2206
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	30/05/2018	42337681	900.00	Revenue	Citadel House Hotel	2206
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	30/05/2018	42337683	900.00	Revenue	Citadel House Hotel	2206
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	04/05/2018	42126338	671.00	Revenue	Citadel House Hotel	2206
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	04/05/2018	42126456	671.00	Revenue	Citadel House Hotel	2206
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	11/05/2018	42166875	422.29	Revenue	Travelodge Gb0000	1308038
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	11/05/2018	42167294	422.29	Revenue	Travelodge Gb0000	1308038
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	04/05/2018	42125242	460.00	Revenue	East Cornwall Trading	2150
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	11/05/2018	42167295	636.80	Revenue	East Cornwall Trading	2150
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	11/05/2018	42166876	636.80	Revenue	East Cornwall Trading	2150
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	04/05/2018	42126405	542.80	Revenue	South West Play	1706505
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	04/05/2018	42126391	460.00	Revenue	East Cornwall Trading	2150
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	04/05/2018	42126398	461.08	Revenue	East Cornwall Trading	2150
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	04/05/2018	42125249	461.08	Revenue	East Cornwall Trading	2150
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	04/05/2018	42125256	542.80	Revenue	South West Play	1706505
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	04/05/2018	42125572	1000.00	Revenue	Cf-Respect Festival Pa	12276156
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	04/05/2018	42126721	1000.00	Revenue	Cf-Respect Festival Pa	12276156
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	04/05/2018	42125311	539.94	Revenue	Premier Inn44521710	2267
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	04/05/2018	42126460	539.94	Revenue	Premier Inn44521710	2267
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	30/05/2018	42337824	800.00	Revenue	Haddington House Apart	136410
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	18/05/2018	42227356	557.20	Revenue	Rics Subs UK Cybs	987872
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	04/05/2018	42125188	833.33	Revenue	China Fleet Cc	138393
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	04/05/2018	42125196	710.00	Revenue	China Fleet Cc	138393
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	04/05/2018	42126337	833.33	Revenue	China Fleet Cc	138393
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	04/05/2018	42126345	710.00	Revenue	China Fleet Cc	138393
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hospitality	11/05/2018	42166802	525.60	Revenue	Royal Plymouth Corinth	853262
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hospitality	11/05/2018	42167221	525.60	Revenue	Royal Plymouth Corinth	853262
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	04/05/2018	42125185	452.92	Revenue	The Smithaleigh	5265085
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	04/05/2018	42125186	833.33	Revenue	The Smithaleigh	5265085
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	04/05/2018	42125198	675.77	Revenue	Premier Inn44014875	3651
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	04/05/2018	42126334	452.92	Revenue	The Smithaleigh	5265085
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	04/05/2018	42126335	833.33	Revenue	The Smithaleigh	5265085
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	04/05/2018	42126347	675.77	Revenue	Premier Inn44014875	3651
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	18/05/2018	42227121	833.33	Revenue	The Smithaleigh	5265085
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	30/05/2018	42337828	833.33	Revenue	The Smithaleigh	5265085
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	30/05/2018	42337829	452.92	Revenue	The Smithaleigh	5265085
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	11/05/2018	42167351	833.33	Revenue	The Smithaleigh	5265085
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	18/05/2018	42227113	504.95	Revenue	Premier Inn44014875	3651
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	18/05/2018	42227119	452.92	Revenue	The Smithaleigh	5265085
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	11/05/2018	42166929	900.00	Revenue	Citadel House Hotel	2206
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	11/05/2018	42166932	833.33	Revenue	The Smithaleigh	5265085

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	11/05/2018	42167348	900.00	Revenue	Citadel House Hotel	2206
Housing services	GCO	Transformation and Change	Supplies and Services	Legal Expenses	04/05/2018	42125290	1290.00	Revenue	Hmcourts-Service.G	2170
Housing services	GCO	Transformation and Change	Supplies and Services	Legal Expenses	30/05/2018	42337767	3120.00	Revenue	Hmcourts-Service.G	2170
Housing services	GCO	Transformation and Change	Supplies and Services	Legal Expenses	04/05/2018	42126439	1290.00	Revenue	Hmcourts-Service.G	2170
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	11/05/2018	42167171	3420.00	Revenue	Calibrationenginee	12161514
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	11/05/2018	42167590	3420.00	Revenue	Calibrationenginee	12161514
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	30/05/2018	42337968	675.00	Revenue	Www.Vdoshop.Co.Uk	12385476
Planning Services	GPL	Place Directorate	Employees	Training	25/05/2018	42270511	662.50	Revenue	Nhs Sbs	199563
Internal Trading Unit	GPL	Place Directorate	Transport	Purchase Of Road Fund Licences	18/05/2018	42227424	650.00	Revenue	Post Office Counter	2560
Internal Trading Unit	GPL	Place Directorate	Transport	Purchase Of Road Fund Licences	30/05/2018	42337972	652.50	Revenue	Dvla Vehicle Tax	465316
Internal Trading Unit	GPL	Place Directorate	Transport	Purchase Of Road Fund Licences	30/05/2018	42337973	652.50	Revenue	Dvla Vehicle Tax	465316
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	04/05/2018	42125573	1113.33	Revenue	Jurys Inn Plymouth Front	1118345
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	04/05/2018	42126722	1113.33	Revenue	Jurys Inn Plymouth Front	1118345
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	11/05/2018	42166872	1055.00	Revenue	Jurys Inn Plymouth Front	1118345
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	11/05/2018	42167291	1055.00	Revenue	Jurys Inn Plymouth Front	1118345
Support Services	GCO	Transformation and Change	Supplies and Services	Conferences	04/05/2018	42125398	1010.00	Revenue	Www.Irrv.Org.Uk	347728
Support Services	GCO	Transformation and Change	Supplies and Services	Conferences	04/05/2018	42126547	1010.00	Revenue	Www.Irrv.Org.Uk	347728
Adult Social Care	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	18/05/2018	42227159	469.79	Revenue	Travelodge Gb0000	1308038
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Equipment	04/05/2018	42125395	417.99	Revenue	Www.Caterkwik.Co.Uk	803373
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Equipment	04/05/2018	42126544	417.99	Revenue	Www.Caterkwik.Co.Uk	803373
Support Services	GCO	Transformation and Change	Employees	Advertising	04/05/2018	42125247	1125.95	Revenue	Linkedin-378	6290776
Support Services	GCO	Transformation and Change	Employees	Advertising	04/05/2018	42126396	1125.95	Revenue	Linkedin-378	6290776
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	25/05/2018	42270407	866.25	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	25/05/2018	42270401	635.83	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	25/05/2018	42270403	872.50	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	25/05/2018	42270395	978.19	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	25/05/2018	42270397	449.17	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	25/05/2018	42270391	859.17	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	11/05/2018	42168198	449.79	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	04/05/2018	42126549	1300.00	Revenue	Haddington House Apart	136410
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	04/05/2018	42125400	1300.00	Revenue	Haddington House Apart	136410
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	30/05/2018	42337812	2280.00	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	30/05/2018	42337803	657.50	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	11/05/2018	42167441	419.14	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	11/05/2018	42167438	930.21	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	11/05/2018	42167430	620.83	Revenue	Jurys Inn Plymouth Front	1118345
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	11/05/2018	42167433	419.17	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	11/05/2018	42167022	419.14	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	11/05/2018	42167019	930.21	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	11/05/2018	42167011	620.83	Revenue	Jurys Inn Plymouth Front	1118345
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	11/05/2018	42167014	419.17	Revenue	Travelodge Gb0000	1308038
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	11/05/2018	42166879	2750.00	Revenue	Plymouth & District Fu	12412335
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	11/05/2018	42167298	2750.00	Revenue	Plymouth & District Fu	12412335
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	11/05/2018	42166964	550.00	Revenue	Rm / Sj Jones / Sw	49089
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	11/05/2018	42167383	550.00	Revenue	Rm / Sj Jones / Sw	49089
Support Services	GCO	Transformation and Change	Supplies and Services	Removals & Storage Costs	11/05/2018	42167187	1256.00	Revenue	Imaginedirect.Couk	2494523
Support Services	GCO	Transformation and Change	Supplies and Services	Removals & Storage Costs	11/05/2018	42167606	1256.00	Revenue	Imaginedirect.Couk	2494523
Support Services	GCO	Transformation and Change	Supplies and Services	Subscriptions	04/05/2018	42125389	1500.00	Revenue	Www.Cipfa.Org.Uk/pfmco	15471
Support Services	GCO	Transformation and Change	Supplies and Services	Subscriptions	04/05/2018	42126538	1500.00	Revenue	Www.Cipfa.Org.Uk/pfmco	15471
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	11/05/2018	42167076	900.00	Revenue	Citadel House Hotel	2206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	11/05/2018	42167078	671.00	Revenue	Citadel House Hotel	2206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	11/05/2018	42167495	900.00	Revenue	Citadel House Hotel	2206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	11/05/2018	42167497	671.00	Revenue	Citadel House Hotel	2206
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Special Events	11/05/2018	42167174	1442.69	Revenue	Expedia 7347786468978	12316774
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Special Events	11/05/2018	42167593	1442.69	Revenue	Expedia 7347786468978	12316774
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	30/05/2018	42337969	2704.00	Revenue	Pds Print	281598
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	11/05/2018	42167167	461.44	Revenue	Www.Speedyhire.Com	52354
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	11/05/2018	42167586	461.44	Revenue	Www.Speedyhire.Com	52354

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Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	11/05/2018	42166874	427.13	Revenue	Le Vignoble	2514758
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	11/05/2018	42167293	427.13	Revenue	Le Vignoble	2514758
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	11/05/2018	42166967	454.17	Revenue	Medland, Sanders & Two	233052
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	11/05/2018	42167386	454.17	Revenue	Medland, Sanders & Two	233052
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303128	510.67	Revenue	Evans, Tudor	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/05/2018	42303227	1217.96	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/05/2018	42303228	510.67	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303124	916.67	Revenue	James, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303126	510.67	Revenue	Nicholson, Patrick	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/05/2018	42303253	1077.73	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303123	916.67	Revenue	Pengelly, Vivien	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303122	510.67	Revenue	Wigens, Kevin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/05/2018	42303233	510.67	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303150	916.67	Revenue	Foster, Kenneth	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303130	510.67	Revenue	Smith, Peter	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/05/2018	42303225	856.94	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Lord Mayors Allowance	29/05/2018	42303223	749.63	Revenue	Foster, Wendy	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303164	510.67	Revenue	Jordan, Glenn	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/05/2018	42303251	1021.02	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303156	510.67	Revenue	Leaves, Michael	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/05/2018	42303254	1021.02	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/05/2018	42303252	510.67	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303153	510.67	Revenue	Mahony, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303159	916.67	Revenue	Aspinall, Mary	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/05/2018	42303257	510.67	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303161	510.67	Revenue	Rennie, Edwin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303162	916.67	Revenue	Wheeler, George	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303157	510.67	Revenue	Stevens, William	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303154	916.67	Revenue	Vincent, Brian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/05/2018	42303235	1531.88	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303087	510.67	Revenue	Bowyer, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303084	510.67	Revenue	Bowie, Sallyanne	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/05/2018	42303237	811.81	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/05/2018	42303238	510.67	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/05/2018	42303239	811.81	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303082	510.67	Revenue	McDonald, Susan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/05/2018	42303240	557.13	Revenue	Redacted personal data	N/A-Payroll
Children's & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	29/05/2018	42306063	715.95	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/05/2018	42303231	1021.02	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303142	510.67	Revenue	Beer, Therese	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/05/2018	42303241	1021.02	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303095	510.67	Revenue	Bowyer, Lynda	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303079	510.67	Revenue	Coker, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/05/2018	42303224	811.81	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303090	916.67	Revenue	Drean, Jonathan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303088	510.67	Revenue	Lowry, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/05/2018	42303234	811.81	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303143	510.67	Revenue	Ball, Richard	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303146	510.67	Revenue	Leaves, Samantha	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303148	510.67	Revenue	Tuohy, Christina	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303117	916.67	Revenue	Murphy, Pauline	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303103	916.67	Revenue	Churchill, Nigel	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303102	916.67	Revenue	Davey, Philippa	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/05/2018	42303242	811.81	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303100	510.67	Revenue	Penberthy, Christopher	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303097	916.67	Revenue	Singh, Chaz	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303098	510.67	Revenue	Tuffin, Ian	N/A-Payroll

EXPENDITURE OVER £500

May 2018



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/05/2018	42303248	811.81	Revenue	Redacted personal data	N/A-Payroll
Cultural & related Services	GPL	Place Directorate	Transport	Casual User Allowances	29/05/2018	42319347	687.60	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/05/2018	42303246	1021.02	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303113	510.67	Revenue	Darcy, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303111	510.67	Revenue	Davey, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Lord Mayors Allowance	29/05/2018	42303220	563.99	Revenue	Davey, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303104	916.67	Revenue	Parker Delaz Ajete, Lorraine	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303091	510.67	Revenue	Taylor, Jonathan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/05/2018	42303259	811.81	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303107	510.67	Revenue	Taylor, Katie	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303105	510.67	Revenue	Morris, Jonny	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/05/2018	42303250	1021.02	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303069	510.67	Revenue	Downie, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/05/2018	42303243	557.13	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303077	916.67	Revenue	Hendy, Neil	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303078	510.67	Revenue	Bridgeman, Madeline	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/05/2018	42303232	811.81	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303089	510.67	Revenue	Dann, Susan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303115	916.67	Revenue	Deacon, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303114	916.67	Revenue	Fletcher, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303106	510.67	Revenue	Kelly, Nicholas	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/05/2018	42303249	510.67	Revenue	Redacted personal data	N/A-Payroll
Children's & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	29/05/2018	42314281	621.90	Revenue	Redacted personal data	N/A-Payroll
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Subsistence	29/05/2018	42316845	513.51	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303127	916.67	Revenue	Cook, Heath	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303138	916.67	Revenue	Loveridge, Andrea	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303136	510.67	Revenue	Mavin, Christopher	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303134	916.67	Revenue	Carson, Anthony	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303135	916.67	Revenue	Winter, Darren	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303133	696.00	Revenue	Johnson, Andrea	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303132	696.00	Revenue	Corvid, Margaret	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303131	696.00	Revenue	Derrick, Gareth	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303118	696.00	Revenue	Buchan, Pamela	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303096	696.00	Revenue	Goslin, Jeremy	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303140	696.00	Revenue	Smith, Rebecca	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/05/2018	42303129	696.00	Revenue	Neil, Kevin	N/A-Payroll