EXPENDITURE OVER £500

May 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Cultural & related Services	GPE	People Directorate	Premises	Hire Of Premises	23/05/2019	PLY2164394	528.00	Revenue	St Budeaux Tennis Club	75324
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213712	795.00	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213714	795.00	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213711	720.00	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213713	720.00	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213710	900.00	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213715	900.00	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213808	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213793	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213801	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213786	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213802	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213794	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213803	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213779	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213782	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213783	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213790	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213784	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213792	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213805	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213807	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213796	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213806	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	01/05/2019	9852213780	530.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	01/05/2019	9852213810	530.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852213781	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213798	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213799	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213804	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213785	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213787	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852213795	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213809	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213788	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213789	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213797	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213791	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213800	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213825	836.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213838	1,832.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213816	1,832.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213821	811.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213811	1,040.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213833	811.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213824	1,162.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213840	1,162.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213841	1,040.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213844	854.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213835	836.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213836	968.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213837	898.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213839	778.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213842	1,031.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213843	936.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213818	1,031.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213820	778.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213822	854.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213823	1,086.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213826	936.00	Revenue	Mrs E I Barker Business Account	37985

EXPENDITURE OVER £500

May 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213834	1,086.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213813	898.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213812	968.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213880	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852213863	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852213877	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213855	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213860	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213872	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213879	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213856	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213858	700.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213859	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213874	700.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213875	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213885	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213886	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213865	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213871	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213869	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213882	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213876	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213857	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213866	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213867	588.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213868	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213878	588.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213864	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213881	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213862	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213883	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213884	584.28	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213861	538.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213870	584.28	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213873	538.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213924	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213937	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213899	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213900	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852213915	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852213925	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213901	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213906	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213910	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213912	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213927	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213931	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213932	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213933	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213896	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213897	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213916	509.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213922	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213936	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213940	509.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213905	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213938	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213918	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213919	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213921	551.00	Revenue	Chatsworth Residential Home	37996

EXPENDITURE OVER £500

May 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213926	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213929	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213934	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213903	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213907	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213908	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213909	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213913	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213917	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213902	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213935	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213904	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213928	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213911	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213920	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213945	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213947	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213948	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213949	683.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213951	573.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213953	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213954	573.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213956	683.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213958	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213959	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213943	891.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213944	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213952	891.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213957	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213950	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213960	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213964	601.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213968	573.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213973	601.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213981	573.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213977	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213978	573.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213979	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213980	528.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213982	528.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213966	613.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213967	528.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213969	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213971	573.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213972	528.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213976	613.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213963	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213965	573.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213974	573.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852213984	592.00	Revenue	Torcare	38012
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852213983	592.00	Revenue	Torcare	38012
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214006	600.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213989	600.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213990	581.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213995	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213996	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213999	581.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213987	528.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213997	528.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213998	540.00	Revenue	Vale Lodge Residential Home	38013

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213992	540.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213993	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214000	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213985	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213994	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214001	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214002	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213988	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214005	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852214003	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214004	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213986	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852213991	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214009	1,653.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214010	1,737.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214007	1,653.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214008	1,737.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214035	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214057	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214041	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214046	600.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214050	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214051	600.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214067	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214058	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214059	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214061	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214062	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214064	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214065	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214037	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214039	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214040	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214042	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214048	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214049	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214028	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214029	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214030	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214031	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214036	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214034	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214056	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214052	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214032	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214038	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214060	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852214013	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852214015	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852214017	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852214063	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852214020	530.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852214021	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852214025	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852214047	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214033	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214055	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214143	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214083	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214128	573.00	Revenue	Penton Homes	38026

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214107	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214125	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214132	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214139	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214141	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214098	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214105	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214082	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214096	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214080	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214085	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214114	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214119	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214130	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214087	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214089	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214121	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214123	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214146	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214147	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214112	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214118	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214116	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214081	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214084	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214109	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214117	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214122	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214136	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214088	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214102	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214124	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214095	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214129	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214090	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214111	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214135	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214137	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214145	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214092	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214126	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	01/05/2019	9852214077	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	01/05/2019	9852214110	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	01/05/2019	9852214144	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214094	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214101	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214103	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214091	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852214108	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214099	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214113	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214115	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214127	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214133	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214093	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214104	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214138	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852214142	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214086	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214120	551.00	Revenue	Penton Homes	38026

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Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214241	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214237	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214242	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214252	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214269	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214273	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214284	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214274	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214250	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214282	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214238	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214247	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214270	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214279	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214240	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214272	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214346	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214347	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214350	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214354	647.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214357	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214325	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214330	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214334	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214336	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214340	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214345	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214310	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214314	647.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214317	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214323	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214324	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214329	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214341	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214342	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214352	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214312	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214328	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214349	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214313	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214321	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214353	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214351	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214311	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214316	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214327	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214331	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214332	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214333	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214338	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214339	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214343	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214348	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214319	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214322	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214361	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214335	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214337	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214356	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214359	573.00	Revenue	Higher Park Lodge	38034

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214382	639.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214385	658.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214363	639.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214368	658.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214367	630.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214387	621.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214365	621.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214369	630.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214371	773.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214383	630.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214384	773.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214386	630.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214381	711.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214389	608.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214373	608.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214374	711.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214409	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214416	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214417	640.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214420	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214411	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214414	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214415	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214426	528.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214397	528.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214404	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214428	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214433	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214406	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214430	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852214408	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852214429	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214401	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214431	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214399	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214403	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214405	528.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214419	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214423	528.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214424	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214425	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214410	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214413	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214432	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214412	610.30	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214427	610.30	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	Various	992.74	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214442	573.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214447	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214450	573.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214439	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214444	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214445	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214446	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214441	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214448	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214440	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214472	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214527	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214475	558.00	Revenue	Premiere Health Ltd	38051

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214488	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214530	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214543	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214494	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214549	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214476	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214482	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214531	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214537	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214535	692.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214551	769.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214556	591.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214480	692.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214496	769.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214501	591.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214484	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214539	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214468	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214474	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214478	621.53	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214523	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214529	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214533	621.53	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214557	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214502	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214507	562.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214562	562.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214470	944.90	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214500	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214525	944.90	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214555	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	01/05/2019	9852214479	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	01/05/2019	9852214534	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214574	1,924.60	Revenue	Speciality Care Rehab Rosehill Rehab Unit Ltd	38057
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214575	1,924.60	Revenue	Speciality Care Rehab Rosehill Rehab Unit Ltd	38057
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214582	1,738.42	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214583	1,842.24	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214580	1,738.42	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214581	1,842.24	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214599	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214602	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214603	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214592	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214596	850.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214600	850.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214591	573.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214604	573.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214593	651.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214594	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214597	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214598	651.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214610	1,749.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214611	1,973.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214606	1,973.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214607	1,810.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214608	1,749.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214609	1,810.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214638	551.00	Revenue	Charlton House	38066

EXPENDITURE OVER £500

May 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214646	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214649	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214653	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214655	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214657	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214658	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214659	641.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214660	535.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214662	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214664	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214665	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214670	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214672	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214674	535.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214675	641.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214676	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214677	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214679	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214680	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214685	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214688	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214689	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214690	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214692	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214694	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214702	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214633	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214634	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214636	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214637	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214661	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214673	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214693	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214666	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214668	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214701	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214663	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214671	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214656	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214678	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214681	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214682	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214645	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214652	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214654	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852214651	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852214683	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214703	814.96	Revenue	Tregarland Tavistock	38074
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214704	814.96	Revenue	Tregarland Tavistock	38074
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214713	553.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214705	534.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214706	534.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214707	534.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214722	553.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214723	637.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214708	534.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214709	534.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214710	534.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214711	534.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214725	625.94	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088

EXPENDITURE OVER £500

May 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214726	553.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214716	553.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214718	637.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214720	625.94	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214721	551.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214724	551.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214746	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214751	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214757	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214736	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214754	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214761	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214770	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214774	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214768	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214773	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214760	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214737	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214741	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214769	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214738	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214752	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214732	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214756	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214742	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214753	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214755	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214775	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214758	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214776	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214733	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214750	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214762	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214765	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214766	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214772	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214734	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214735	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214747	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214748	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	01/05/2019	9852214767	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	01/05/2019	9852214744	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852214731	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852214745	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852214771	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852214764	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852214749	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214759	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214740	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214778	559.14	Revenue	Meadowside	38101
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214784	559.14	Revenue	Meadowside	38101
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	Various	1,843.12	Revenue	Meadowside	38101
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	Various	908.64	Revenue	Alderson House	38105
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216539	528.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216542	528.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216544	573.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216540	573.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216538	551.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216545	551.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216571	551.00	Revenue	Dr Peppers Care Limited	38130

EXPENDITURE OVER £500

May 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216613	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216577	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216611	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216596	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216569	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216591	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216607	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216589	650.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216602	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216604	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216614	650.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216572	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216584	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852216573	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852216603	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	01/05/2019	9852216606	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852216565	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852216600	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	01/05/2019	9852216585	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216563	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216575	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216570	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216597	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216594	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216595	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216599	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216605	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216608	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216609	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216582	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216586	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216587	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216588	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216592	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216593	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216567	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216568	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216576	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216578	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216579	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216580	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216566	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216610	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216612	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216616	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216620	1,048.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216623	1,048.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216617	1,412.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216619	1,049.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216621	1,049.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216622	1,412.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216645	987.39	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216647	662.68	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216664	987.39	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216666	719.25	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216668	662.68	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216646	719.25	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216642	986.84	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216658	986.84	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216618	858.00	Revenue	Waters Park House	38134

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216624	858.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216644	1,073.22	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216662	1,073.22	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216673	1,263.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216674	1,243.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216679	1,243.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216680	1,290.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216671	1,290.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216672	1,162.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216675	1,245.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216676	1,162.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216677	1,263.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216678	1,245.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216681	2,645.82	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216682	2,923.00	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216684	2,923.00	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216686	2,645.82	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216691	2,215.24	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216692	2,655.55	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216693	2,092.93	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216694	2,655.55	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216695	2,092.93	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216696	2,215.24	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216703	573.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216704	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216706	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216721	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216709	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216711	572.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216714	572.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216715	573.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216716	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216718	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216713	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216720	656.82	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216707	656.82	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216708	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216722	622.68	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216705	622.68	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216712	903.92	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216719	903.92	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216723	1,253.33	Revenue	Redacted personal data	38222
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216724	1,253.33	Revenue	Redacted personal data	38222
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216748	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216770	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216747	750.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216761	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216745	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216762	750.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216742	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216773	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216743	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216760	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216746	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216754	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216776	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216778	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216752	573.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216771	573.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216775	551.00	Revenue	Mr & Mrs Franks	38241

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216740	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216750	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216756	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216772	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216774	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216751	586.78	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216764	586.78	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216753	626.24	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216765	626.24	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216741	885.50	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216757	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216759	885.50	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216767	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216749	538.76	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216763	538.76	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	Various	2,899.92	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216779	1,591.00	Revenue	Redacted personal data	38242
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216780	1,591.00	Revenue	Redacted personal data	38242
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216792	1,760.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216793	1,771.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216782	1,760.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216786	1,771.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216787	2,325.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216784	1,701.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216794	1,701.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216791	2,325.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216874	638.95	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216826	638.95	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216835	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216842	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216890	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216836	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216884	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216806	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216799	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216802	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216808	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216850	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216898	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	01/05/2019	9852216811	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	01/05/2019	9852216859	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216813	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216815	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216823	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216828	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216834	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216844	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216855	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216861	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216863	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216871	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216876	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216882	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216892	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216902	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216841	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216848	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216889	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216896	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216883	619.00	Revenue	Drake Nursing Home	38291

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Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216820	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216868	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216822	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216870	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216824	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216872	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216825	754.65	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216873	754.65	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216908	514.66	Revenue	Assisi Community Care	38292
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216909	514.66	Revenue	Assisi Community Care	38292
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	01/05/2019	9852216914	1,028.82	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	01/05/2019	9852216920	1,028.82	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216913	666.10	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216916	643.65	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216917	666.10	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216918	643.65	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216915	666.10	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216921	666.10	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216949	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216980	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216953	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216967	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216970	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	01/05/2019	9852216944	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216976	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216955	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	01/05/2019	9852216964	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216946	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216948	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216972	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216974	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216941	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216942	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216975	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852216943	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852216961	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216928	569.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216931	569.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216933	569.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216934	569.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216939	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216958	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216963	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216927	569.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216936	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216924	569.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216957	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216966	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216971	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216978	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216981	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216945	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216950	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216952	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217004	781.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217025	781.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217022	651.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217023	637.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217008	651.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217009	637.00	Revenue	Waterloo House Care Home	38333

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217001	736.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217021	736.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217007	583.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217019	583.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217013	997.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217028	997.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216984	864.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216985	864.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216990	864.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216991	864.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216983	864.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216996	864.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216998	864.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216986	864.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216987	864.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216988	864.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216989	864.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216992	864.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216993	864.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216994	864.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216995	864.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217014	864.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217018	864.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217003	578.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217005	581.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217006	656.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217015	581.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217016	656.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217026	578.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217020	782.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217027	635.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217002	635.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217010	782.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217042	711.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217050	711.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217039	748.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217054	1,156.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217038	668.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217041	1,156.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217043	668.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217045	748.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217046	665.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217052	641.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217040	633.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217048	633.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217049	719.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217031	641.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217036	665.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217037	719.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217035	711.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217051	711.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217065	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217078	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217075	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217090	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217068	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217086	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217089	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217079	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217082	573.00	Revenue	Peninsula Care Homes Ltd	38346

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217083	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217084	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217085	616.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217087	572.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217069	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217070	572.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217071	616.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217072	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217076	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217077	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217067	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217073	622.68	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217088	622.68	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217096	737.66	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217097	742.07	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217098	737.66	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217095	742.07	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217115	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217128	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217119	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	01/05/2019	9852217118	509.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	01/05/2019	9852217136	509.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217124	573.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217125	573.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217131	604.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217133	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217135	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217112	573.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217116	573.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217121	604.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217122	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217123	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217127	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217129	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217111	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217134	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217120	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217110	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217130	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217176	850.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217177	723.25	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217213	850.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217214	723.25	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217204	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217195	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217200	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217208	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217226	771.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217232	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217167	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217163	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217171	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217189	771.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217219	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217178	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217216	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217206	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217169	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217182	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217205	558.00	Revenue	Southern Healthcare (wessex) Ltd	38364

EXPENDITURE OVER £500

May 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217215	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217172	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217168	558.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217179	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217173	622.75	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217210	622.75	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217209	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217241	558.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217243	1,165.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217245	1,165.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217246	558.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217235	1,569.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217236	1,007.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217233	2,167.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217234	2,167.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217238	1,007.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217240	1,569.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217242	1,073.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217244	1,073.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217336	571.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217338	742.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217344	700.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217349	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217366	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217290	700.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217295	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217312	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217330	689.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217332	573.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217333	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217276	689.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217278	573.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217279	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217282	571.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217284	742.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217334	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217352	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217303	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217357	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217319	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217321	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852217359	672.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852217305	672.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217280	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217298	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217300	573.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217354	573.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217299	727.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217353	727.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217268	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217269	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217322	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217323	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217274	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217328	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217398	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217378	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217387	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217394	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217391	551.00	Revenue	Manor House	38390

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217405	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217406	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217407	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217381	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217384	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217377	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217392	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217376	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217395	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217400	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217401	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217402	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217404	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217408	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217389	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217390	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217393	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217396	677.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217397	740.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217399	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217380	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217382	740.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217383	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217385	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217386	677.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217388	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217375	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217409	1,220.48	Revenue	Strathmore House	38394
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217410	1,220.48	Revenue	Strathmore House	38394
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217517	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217522	571.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217524	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217454	586.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217472	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217477	571.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217479	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217491	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217499	586.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217446	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217481	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217447	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217450	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217495	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217526	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217534	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217486	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217530	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217469	733.18	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217478	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217514	733.18	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217523	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217463	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217448	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217493	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217508	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217475	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217520	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217443	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217453	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217468	551.00	Revenue	Sanctuary Care Ltd	38399

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217473	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217498	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217513	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217518	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217417	530.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217428	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217490	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217492	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217589	980.82	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217633	980.82	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217603	874.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217647	874.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217639	1,951.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217595	1,951.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	01/05/2019	9852217619	1,287.08	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	01/05/2019	9852217621	1,287.08	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217615	744.28	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217634	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217659	744.28	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217627	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217629	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217583	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217585	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217590	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217540	895.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217542	895.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217558	895.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217559	895.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217535	639.29	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217604	686.40	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217648	686.40	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217544	895.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217536	895.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217614	895.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217658	895.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217538	895.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217586	749.48	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217630	749.48	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217607	936.73	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217651	936.73	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217593	1,085.83	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217637	1,085.83	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217594	763.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217638	763.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	721.78	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217673	715.63	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217692	715.63	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217672	689.88	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217697	689.88	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217685	846.00	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217686	846.00	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217690	880.00	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217677	880.00	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217716	1,846.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217717	1,697.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217720	2,196.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217722	1,958.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217707	1,697.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217712	1,958.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217713	1,846.00	Revenue	R S M H C & A Western Divisional	38418

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217714	2,196.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217708	1,786.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217718	1,786.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217750	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217740	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217754	730.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217745	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217753	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217729	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217733	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217735	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217741	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217743	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217732	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217747	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217749	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217751	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217752	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217734	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217728	528.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217739	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217748	528.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217742	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217730	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217731	730.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217744	797.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217737	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217746	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217738	797.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217826	528.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217828	528.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217842	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217845	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217794	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217797	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217792	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217802	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217804	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217819	558.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217840	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217850	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217852	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217867	558.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217786	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217789	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217834	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217837	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217811	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217844	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217857	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217796	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217815	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217863	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217874	558.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217807	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217871	590.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217780	558.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217822	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217823	590.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217855	592.00	Revenue	Freshfields Management	38430

EXPENDITURE OVER £500

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PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217870	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217880	1,110.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217883	1,332.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217889	1,110.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217892	1,332.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217888	1,387.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217890	1,238.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217875	1,238.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217878	1,018.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217882	1,387.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217885	1,171.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217886	600.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217887	1,018.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217879	600.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217881	1,171.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217899	527.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217901	1,281.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217915	919.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217916	770.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217895	647.42	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217935	1,263.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217937	577.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217905	682.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217909	1,380.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217911	641.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217914	1,263.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217945	770.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217946	671.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217917	577.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217919	671.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217921	988.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217923	558.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217938	919.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217939	988.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217940	527.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217943	641.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217947	682.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217949	558.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217950	1,380.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217951	1,281.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217918	1,160.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217936	1,160.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217907	528.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217913	744.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217942	528.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217948	744.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217941	562.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217903	562.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217922	574.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217944	574.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217973	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218033	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218018	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218062	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218078	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218002	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852218017	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852218034	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217974	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217990	592.00	Revenue	Woodland Villa	38441

EXPENDITURE OVER £500

May 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217992	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852218010	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852218050	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852218052	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852218070	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852218077	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852218022	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852218061	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852218079	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852218082	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852218001	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852218019	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852218028	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852218030	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852218014	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217957	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217967	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217976	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852218046	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852218053	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217978	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217986	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217993	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852218000	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852218060	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852218074	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852218076	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852218016	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852218038	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852218045	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852218036	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852217985	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218037	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218048	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217977	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217988	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218069	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218073	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217999	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218005	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218009	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218013	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218059	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218065	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218097	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218104	573.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218112	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218113	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218102	573.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218103	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218098	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218110	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218095	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218106	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218100	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218107	551.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218109	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218114	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218093	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218096	551.00	Revenue	Rt Teasdale Business A/c	38459

EXPENDITURE OVER £500

May 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218094	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218105	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218139	585.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218119	660.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218126	859.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218129	585.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218134	660.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218148	859.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218116	641.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218118	592.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218124	652.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218125	1,235.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218132	682.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218135	1,253.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218120	750.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218121	1,253.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218122	637.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218123	995.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218141	682.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218142	750.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218127	705.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218128	741.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218130	872.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218131	663.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218147	872.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218150	592.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218136	995.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218137	1,235.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218138	705.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218140	663.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218143	652.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218144	741.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218145	641.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218146	637.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218151	573.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218152	573.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218167	573.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218165	573.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218166	551.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218168	551.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218163	560.91	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218164	551.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218169	551.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852218170	560.91	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216548	633.87	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216550	633.87	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216547	986.90	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216549	705.31	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216552	705.31	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216553	986.90	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214794	680.00	Revenue	Avens Care Homes Ltd	39260
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214793	680.00	Revenue	Avens Care Homes Ltd	39260
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852214796	700.00	Revenue	Addaction Ltd	39646
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852214797	700.00	Revenue	Addaction Ltd	39646
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852214798	700.00	Revenue	Addaction Ltd	39646
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852214799	700.00	Revenue	Addaction Ltd	39646
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852214795	700.00	Revenue	Addaction Ltd	39646
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214800	1,401.00	Revenue	Honeybourne House Limited	45004

EXPENDITURE OVER £500

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PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214814	1,401.00	Revenue	Honeybourne House Limited	45004
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214822	1,176.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214827	1,176.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214817	1,032.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214820	1,471.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214823	1,032.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214826	1,471.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214816	1,051.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214821	1,251.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214825	1,251.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214829	1,051.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214835	1,800.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214830	1,800.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214831	1,546.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214832	1,553.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214833	1,546.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214834	1,553.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214842	859.72	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214850	859.72	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213750	1,141.58	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213777	1,141.58	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213729	528.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213775	528.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213741	551.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213761	551.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213736	936.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852213774	936.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852213752	998.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852213748	998.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214868	1,940.54	Revenue	Pirbright Care Home	69059
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214869	1,940.54	Revenue	Pirbright Care Home	69059
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214922	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214979	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214956	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214962	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214900	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214957	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214988	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214905	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214976	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214899	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214919	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214931	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214898	528.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214955	528.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	01/05/2019	9852214941	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	01/05/2019	9852214998	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214923	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214939	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214980	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214996	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214948	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214958	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214968	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214974	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215001	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215005	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214901	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214911	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214917	592.00	Revenue	Elburton Heights Nursing Home	69789

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214944	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214906	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214909	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214912	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214949	600.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214951	600.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214959	528.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214963	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214965	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214903	528.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214969	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214987	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214930	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214977	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214984	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214920	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214927	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214910	1,589.39	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214967	1,589.39	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214904	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852214961	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215031	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215056	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215077	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215095	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215120	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215141	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215040	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215076	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215104	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215140	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215105	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215038	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215041	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215102	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215021	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215074	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215138	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215157	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215063	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215127	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215088	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215152	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215037	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215042	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215135	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215106	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215134	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215053	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215101	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215111	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215117	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215122	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215123	654.69	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215047	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215058	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215059	654.69	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215070	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215071	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215024	558.00	Revenue	Devonshire House & Lodge	69791

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215160	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215085	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215149	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215050	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215114	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215133	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215142	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215146	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215155	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215159	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215162	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215082	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215098	623.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215103	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215107	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215109	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215115	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215039	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215043	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215045	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215051	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215069	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215078	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215019	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215023	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215026	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215034	623.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215032	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215096	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215165	766.93	Revenue	Sharob Care Homes Ltd	69825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215166	766.93	Revenue	Sharob Care Homes Ltd	69825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215168	3,255.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215170	3,255.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215167	3,315.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215169	3,315.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215190	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215193	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215194	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215202	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215204	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215205	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215189	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215215	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215188	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215191	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215200	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215207	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215184	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	01/05/2019	9852215213	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215216	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215183	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215185	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215201	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215187	554.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215211	554.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	01/05/2019	9852215192	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215209	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215210	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215195	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215197	573.00	Revenue	Michealstowe Residential Home	71011

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215198	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215206	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215212	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215186	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215196	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215208	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215214	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215199	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215203	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215218	832.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215220	832.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215217	971.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215222	971.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215237	1,693.00	Revenue	The Regard Partnership	80442
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215238	1,693.00	Revenue	The Regard Partnership	80442
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215254	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215265	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215259	690.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215260	579.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215242	579.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215243	690.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852215274	725.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852215250	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852215266	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852215272	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852215248	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852215252	725.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215249	1,051.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215268	1,051.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215245	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215246	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215251	573.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215262	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215263	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215270	573.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215244	843.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215255	703.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215256	784.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215257	681.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215258	766.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215267	703.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215269	784.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215271	681.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215273	766.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215275	843.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215440	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215393	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215442	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215390	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215337	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215343	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215398	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215417	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215447	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215424	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215366	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215373	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215360	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215363	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215433	592.00	Revenue	Consort Care	83352

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215446	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215382	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215356	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215367	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215407	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215418	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215397	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215411	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215413	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215388	666.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215395	573.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215439	666.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215444	573.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215449	853.75	Revenue	Home Farm Trust Ltd	84348
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215450	853.75	Revenue	Home Farm Trust Ltd	84348
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215461	684.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215468	643.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215453	684.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215458	643.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215451	659.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215469	659.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215466	729.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215467	692.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215459	632.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215460	714.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215462	714.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215463	688.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215464	632.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215465	928.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215452	928.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215455	692.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215456	729.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215457	688.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215231	856.19	Revenue	Sheval Ltd - Asheborough House	89814
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215225	856.19	Revenue	Sheval Ltd - Asheborough House	89814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215527	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215528	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215532	601.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215537	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215495	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215526	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215501	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215506	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215516	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215518	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215519	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215522	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215524	531.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215525	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215504	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215505	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215508	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215510	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215511	538.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215512	550.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215493	641.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215497	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215499	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215500	531.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215503	551.00	Revenue	Mannamead Care Centre Limited	96513

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215529	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215530	641.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215531	538.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215533	550.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215536	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215514	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215517	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215492	601.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215494	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215513	650.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215521	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215491	617.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215534	617.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215535	650.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215496	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215498	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215507	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215509	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215523	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852215540	602.10	Revenue	Tamara House Care Home Ltd	97203
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852215541	602.10	Revenue	Tamara House Care Home Ltd	97203
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215542	700.00	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215547	700.00	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215544	601.80	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215546	601.80	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215559	680.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215576	680.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215579	642.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215560	771.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215563	691.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215567	642.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215569	750.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215581	771.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215573	750.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215575	691.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215574	700.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215565	551.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215577	551.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215562	700.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	Various	906.22	Revenue	Colne House	99571
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215591	747.96	Revenue	Bronte RCH	100104
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215592	747.96	Revenue	Bronte RCH	100104
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215612	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215632	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215651	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215621	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215642	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215643	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215644	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215660	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215670	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215671	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215672	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215673	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215636	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215641	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215662	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215666	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215630	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215653	551.00	Revenue	Warwick Park House Limited	104269

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215668	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215669	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215676	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215624	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215631	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215623	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215619	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215638	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215639	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215654	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215661	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215626	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215656	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215674	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215618	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215645	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215648	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215655	662.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215625	662.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215652	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215663	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215633	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215622	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	01/05/2019	9852215664	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215650	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215658	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215620	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215628	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	01/05/2019	9852215634	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215627	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215657	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215686	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215687	590.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215689	601.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215684	599.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215691	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215681	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215680	528.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215699	528.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215685	622.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215697	622.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215690	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215693	599.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215694	590.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215695	601.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852215682	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852215692	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215706	1,785.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215707	2,545.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215708	1,785.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215709	2,545.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215785	827.01	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215840	827.01	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215758	774.71	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215760	780.12	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215813	774.71	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215815	780.12	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215769	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215824	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215761	780.12	Revenue	Waypoints Plymouth Limited	108224

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Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215816	780.12	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215763	592.00	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215771	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215773	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215776	781.55	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215781	808.45	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215818	592.00	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215826	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215828	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215831	781.55	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215835	808.45	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215766	1,038.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215821	1,038.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215820	945.68	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215765	945.68	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	Various	605.00	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215891	736.36	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215937	736.36	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215923	650.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215877	650.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215890	592.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215936	592.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215905	818.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215915	846.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215951	818.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215961	846.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215901	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215900	754.65	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215946	754.65	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215907	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215953	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215947	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215969	1,797.14	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215970	1,797.14	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215971	2,761.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215972	2,761.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215976	541.95	Revenue	St Raphaels Care Home	109576
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852215974	541.95	Revenue	St Raphaels Care Home	109576
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216008	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216032	769.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216045	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216047	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216071	769.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216006	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216011	530.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216050	530.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216065	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216073	573.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216026	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393

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PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216034	573.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	01/05/2019	9852216030	825.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	01/05/2019	9852216069	825.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852216072	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852216033	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216016	592.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216023	592.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216055	592.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216062	592.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	01/05/2019	9852216036	684.44	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	01/05/2019	9852216075	684.44	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216054	721.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216015	721.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216025	592.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216064	592.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216024	558.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216063	558.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216056	558.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216017	558.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216031	652.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216070	652.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216100	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216106	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852216098	627.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852216102	627.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216093	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216108	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216095	625.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216105	625.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216089	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216097	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216099	627.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216104	627.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216107	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216083	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216094	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216101	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216112	901.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216114	856.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216121	856.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216122	901.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216120	826.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216110	826.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216109	887.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216113	771.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216123	887.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216124	733.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216115	772.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216116	733.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216118	771.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216119	772.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216117	946.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216111	946.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216154	754.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216134	551.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216135	780.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216144	754.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216146	551.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216145	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216156	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216143	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216158	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216136	550.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216150	550.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852216133	530.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216147	780.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852216152	530.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216153	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216138	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216160	795.00	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216161	825.29	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216162	795.00	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216163	825.29	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216159	726.67	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216164	726.67	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216177	580.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216168	749.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216171	580.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216172	576.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216173	749.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216175	576.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216167	528.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216178	528.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216170	534.92	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216176	534.92	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216169	617.49	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216174	617.49	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852216185	573.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852216191	573.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216182	598.20	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216195	598.20	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216184	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216194	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216190	573.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216188	573.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216192	573.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216183	573.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216186	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216189	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216242	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216217	668.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216263	668.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216288	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216226	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216239	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216285	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216260	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216276	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216214	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216230	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216272	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216235	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216281	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216219	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216224	613.95	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216233	641.84	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216249	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216265	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216270	613.95	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216279	641.84	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216295	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216300	724.81	Revenue	Seabrook House Limited	118594
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216301	724.81	Revenue	Seabrook House Limited	118594
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216302	1,461.00	Revenue	Leonard Cheshire Disability - Agnes Court	119162
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216303	1,461.00	Revenue	Leonard Cheshire Disability - Agnes Court	119162
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216304	1,892.00	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216305	1,959.85	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216306	1,892.00	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216307	1,959.85	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216308	1,791.00	Revenue	Parkview	120863
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216309	1,791.00	Revenue	Parkview	120863
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216312	1,172.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216314	1,172.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216310	894.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216311	1,501.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216313	1,501.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216315	894.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215306	582.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215327	582.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215318	599.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215319	614.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215289	599.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215303	614.00	Revenue	Balmain Care Home	121318

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215314	551.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215291	551.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215298	752.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215305	662.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215325	662.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215330	752.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215287	601.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215293	1,025.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215296	571.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215302	598.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215308	585.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215309	598.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215321	1,025.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215324	601.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215328	571.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215331	585.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215300	799.11	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215304	573.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215315	799.11	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215323	573.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215329	743.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215307	743.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215294	950.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215322	950.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215284	584.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215297	726.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215310	584.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215326	726.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215317	577.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215333	748.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215286	548.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215299	577.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215301	836.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215311	548.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215313	836.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852215285	748.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216353	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216337	553.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216339	576.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216341	555.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216348	553.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216349	576.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216325	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216354	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852216327	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852216351	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216343	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216344	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216330	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216332	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216350	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216333	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216335	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216336	555.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216324	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216347	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216326	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216346	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216331	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216338	551.00	Revenue	Durnsford Lodge Limited	121527

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216340	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216352	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216342	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216334	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216328	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216345	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216358	1,875.27	Revenue	The Community of St Antony & St Elias	122185
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216359	1,875.27	Revenue	The Community of St Antony & St Elias	122185
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	Various	950.00	Revenue	The Spinney Care Home	123221
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216364	558.34	Revenue	Asher Care	124418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216365	558.34	Revenue	Asher Care	124418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216391	672.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216376	649.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216388	649.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216374	672.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216375	591.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216377	641.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216382	551.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216384	573.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216387	591.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216394	573.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216395	641.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216396	551.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216378	733.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216385	733.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216397	536.01	Revenue	Mellifont Abbey	125825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216398	536.01	Revenue	Mellifont Abbey	125825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216460	630.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216461	528.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216492	573.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216436	573.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216447	528.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216456	528.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216458	528.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216450	528.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216454	528.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	01/05/2019	9852216434	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	01/05/2019	9852216490	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216443	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216465	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216453	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216455	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216466	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216474	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216478	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216493	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216408	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216411	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216417	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216421	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216437	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216442	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216403	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216424	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216480	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216416	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216473	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216496	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216412	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216440	558.00	Revenue	Seymour Court	126532

EXPENDITURE OVER £500

May 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216448	630.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216451	551.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216457	551.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216463	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216445	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216468	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216502	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216504	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216503	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216505	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216508	809.48	Revenue	Addison Park	127100
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216509	809.48	Revenue	Addison Park	127100
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216511	551.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216510	551.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214866	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852214867	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217029	593.00	Revenue	Little Oldway Ltd	128023
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852217030	593.00	Revenue	Little Oldway Ltd	128023
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216522	1,280.00	Revenue	Mayflower Care Home (Northfleet) Ltd	128933
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	01/05/2019	9852216523	1,280.00	Revenue	Mayflower Care Home (Northfleet) Ltd	128933
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852216524	528.00	Revenue	St Michael`s Residential Home	128934
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	01/05/2019	9852216525	528.00	Revenue	St Michael`s Residential Home	128934
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216530	721.24	Revenue	Windward House	130271
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216531	721.24	Revenue	Windward House	130271
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216532	606.00	Revenue	Greenacres (Hatfield)	130430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9852216533	606.00	Revenue	Greenacres (Hatfield)	130430
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	1,361.00	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	1,217.00	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	879.00	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	624.00	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	841.81	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	01/05/2019	Various	526.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	712.30	Revenue	Redacted personal data	37181
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	919.40	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	882.10	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	657.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	943.00	Revenue	Redacted personal data	37344
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	563.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	01/05/2019	9862209316	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	858.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	616.41	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	01/05/2019	9862209544	798.20	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	01/05/2019	9862208797	659.69	Revenue	Redacted personal data	37892
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	01/05/2019	Various	800.11	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	01/05/2019	Various	729.00	Revenue	Redacted personal data	37926
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	505.57	Revenue	Redacted personal data	37932
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	1,106.07	Revenue	Redacted personal data	37947
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	01/05/2019	9862208702	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	680.39	Revenue	Redacted personal data	39730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	912.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	1,136.00	Revenue	Redacted personal data	45987
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	3,893.57	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	689.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	634.39	Revenue	Redacted personal data	67850
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	803.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	1,147.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	1,371.39	Revenue	Redacted personal data	81406

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	644.86	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	1,450.94	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	900.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	844.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	1,054.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	825.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	507.22	Revenue	Redacted personal data	101449
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	753.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	01/05/2019	9862208961	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	1,092.03	Revenue	Redacted personal data	103130
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	993.22	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	741.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	741.40	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	01/05/2019	9862209067	528.00	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	01/05/2019	Various	706.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	01/05/2019	Various	819.50	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	01/05/2019	Various	564.90	Revenue	Redacted personal data	109618
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	01/05/2019	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	905.79	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	641.22	Revenue	Redacted personal data	120589
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	01/05/2019	Various	610.20	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	835.47	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	01/05/2019	Various	520.90	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	596.86	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	01/05/2019	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	01/05/2019	Various	526.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	01/05/2019	Various	526.00	Revenue	Redacted personal data	127053
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	955.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	1,008.14	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	01/05/2019	9862209288	1,000.00	Revenue	Redacted personal data	128729
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	01/05/2019	9862209296	1,000.00	Revenue	Redacted personal data	128730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	01/05/2019	Various	526.00	Revenue	Redacted personal data	130795
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213370	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213371	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213372	1,274.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213373	1,033.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213364	837.90	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213365	1,234.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213366	1,234.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213367	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213368	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213369	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213358	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213359	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213360	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213361	770.14	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213362	800.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213363	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213352	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213353	800.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213354	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213355	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213356	837.90	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213357	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213346	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213347	774.20	Revenue	Families First (SW) LLP	23876

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213348	1,234.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213349	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213350	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213351	770.14	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213340	1,274.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213341	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213342	1,033.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213343	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213344	1,234.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213345	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	01/05/2019	9792213315	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	01/05/2019	9792213316	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	01/05/2019	9792213271	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	01/05/2019	9792213272	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213275	1,819.62	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213317	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213318	1,011.77	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213319	1,819.62	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213273	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213274	1,011.77	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213285	1,399.16	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213286	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213287	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213288	898.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213289	1,549.05	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213290	848.37	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213291	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213292	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213293	940.49	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213294	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213295	927.57	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213296	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213297	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213298	927.57	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213299	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213300	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213301	1,019.69	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213302	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213303	848.37	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213304	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213305	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213306	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213307	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213308	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213309	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213310	848.37	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213311	1,414.06	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213312	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213313	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213314	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213320	1,526.00	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213321	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213322	999.39	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213323	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213324	976.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213325	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213326	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213327	1,019.69	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213328	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213329	1,399.16	Revenue	Foster Care Associates Limited	24195

EXPENDITURE OVER £500

May 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213330	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213331	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213332	898.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213333	1,549.05	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213334	848.37	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213335	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213336	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213337	940.49	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213338	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213339	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213249	1,526.00	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213240	1,526.00	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213256	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213242	1,526.00	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213243	1,526.00	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213245	1,526.00	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213262	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213252	1,526.00	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213254	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213255	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213268	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213257	1,019.69	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213258	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213259	848.37	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213260	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213261	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213279	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213263	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213264	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213265	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213266	848.37	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213267	1,414.06	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213270	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213276	1,526.00	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213277	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213278	999.39	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213269	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213280	976.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213281	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213282	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213283	1,019.69	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213284	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	3,605.90	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213374	3,023.50	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213375	3,023.50	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213437	788.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213438	775.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213439	1,134.06	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213440	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213441	983.81	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213442	901.60	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213443	945.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213444	845.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213445	828.10	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213446	1,560.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213447	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213448	820.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213449	820.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213450	775.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213451	807.70	Revenue	Five Rivers Child Care Limited	59222

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213452	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213453	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213454	1,464.85	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213455	788.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213456	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213457	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213458	1,134.06	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213460	901.60	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213461	1,464.85	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213462	820.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213463	775.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213464	775.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213465	945.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213466	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213467	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213468	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213469	788.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213470	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213471	828.10	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213472	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213473	788.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213474	845.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213475	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213476	1,560.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213477	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213478	983.81	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213479	820.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213436	1,022.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213459	1,022.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	Various	3,218.71	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213480	1,159.11	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213498	785.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213500	790.55	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213501	790.55	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213491	798.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213492	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213493	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213494	798.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213495	1,008.93	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213497	806.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213484	790.55	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213485	798.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213486	785.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213487	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213488	1,008.93	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213489	806.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213490	1,041.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213496	1,159.11	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213499	1,041.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213481	798.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213482	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213483	790.55	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Assessments	01/05/2019	9792213505	1,425.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213502	825.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213503	800.25	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213504	895.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213506	707.13	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213507	825.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213508	945.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213509	815.00	Revenue	The Fostering Foundation South West	79410

EXPENDITURE OVER £500

May 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213510	895.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213511	707.13	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213512	945.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213513	800.25	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213514	825.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213516	825.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213517	815.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	01/05/2019	9792213183	695.25	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213523	739.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213529	739.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213535	739.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213544	739.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213548	800.91	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213549	839.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213550	809.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213551	1,259.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213552	800.91	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213553	792.90	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213554	822.30	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213555	739.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213556	839.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213557	809.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213558	1,259.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213559	800.91	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213560	792.90	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213561	822.30	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213562	739.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213563	800.91	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	758.77	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	01/05/2019	9792213568	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	01/05/2019	9792213569	550.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	01/05/2019	9792213564	550.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	01/05/2019	9792213565	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	01/05/2019	9792213566	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	01/05/2019	9792213567	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2019	9792213578	2,530.08	Revenue	Premier Care (Plymouth) Ltd	96574
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2019	9792213579	2,530.08	Revenue	Premier Care (Plymouth) Ltd	96574
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213581	4,400.00	Revenue	Marlowe Child & Family Services Ltd	97412
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213580	4,400.00	Revenue	Marlowe Child & Family Services Ltd	97412
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	01/05/2019	9792213604	638.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	01/05/2019	9792213590	638.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	01/05/2019	9792213591	638.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	01/05/2019	9792213598	638.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213600	906.07	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213601	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213602	755.57	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213603	755.57	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213605	797.04	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213589	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213592	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213593	906.07	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213594	755.57	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213595	755.57	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213599	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213588	1,394.82	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213518	6,558.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213519	4,630.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213520	6,558.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213521	4,630.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/05/2019	Various	960.00	Revenue	Enhanced Foster Care	109103

EXPENDITURE OVER £500

May 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213630	3,000.00	Revenue	Bosence Farm Community Ltd	110424
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213629	3,000.00	Revenue	Bosence Farm Community Ltd	110424
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213633	1,227.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213634	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213635	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213636	1,257.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213639	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213640	1,257.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213641	1,227.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2019	9792213638	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2019	9792213631	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2019	9792213632	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2019	9792213637	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213642	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213643	3,790.00	Revenue	Willows (Devon) Ltd	112353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213644	3,790.00	Revenue	Willows (Devon) Ltd	112353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2019	9792213648	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2019	9792213649	1,071.43	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2019	9792213650	2,100.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2019	9792213651	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2019	9792213652	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2019	9792213645	1,542.86	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2019	9792213646	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2019	9792213647	2,100.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2019	9792213654	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2019	9792213655	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2019	9792213656	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2019	9792213657	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2019	9792213658	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2019	9792213653	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213678	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213679	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213680	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213681	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213682	754.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213683	788.90	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213672	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213673	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213674	730.17	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213675	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213676	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213677	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213666	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213667	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213668	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213669	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213670	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213671	833.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213660	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213661	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213662	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213663	788.90	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213664	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213665	754.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213684	730.17	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213685	833.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213686	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213687	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213688	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	01/05/2019	9792213659	805.00	Revenue	Blue Sky Fostering	118445

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213689	2,428.57	Revenue	Bryn Melyn Care	118807
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213693	4,250.00	Revenue	Bryn Melyn Care	118807
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213690	4,250.00	Revenue	Bryn Melyn Care	118807
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213691	4,250.00	Revenue	Bryn Melyn Care	118807
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213692	4,250.00	Revenue	Bryn Melyn Care	118807
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213376	3,500.00	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213377	3,500.00	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213618	3,900.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213613	6,099.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213614	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213615	3,900.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213619	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213620	4,500.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213611	4,500.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213612	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213616	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213617	6,099.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213697	4,539.50	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213694	5,459.15	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213695	4,539.50	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213696	5,459.15	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213698	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213699	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213576	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213577	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213573	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213574	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213575	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213570	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213571	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213572	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2019	9792213700	1,600.00	Revenue	The Halfway Plus	128766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2019	9792213702	1,600.00	Revenue	The Halfway Plus	128766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2019	9792213701	2,500.00	Revenue	The Halfway Plus	128766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2019	9792213703	2,500.00	Revenue	The Halfway Plus	128766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2019	9792213705	3,000.00	Revenue	Birchwood Independence Limited	129294
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2019	9792213704	3,000.00	Revenue	Birchwood Independence Limited	129294
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213706	5,880.00	Revenue	GS Social Care Solutions Ltd	129648
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	01/05/2019	9792213707	5,880.00	Revenue	GS Social Care Solutions Ltd	129648
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2019	9792213708	2,697.40	Revenue	Adolescence Support and Educational Services (ASES	131117
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	01/05/2019	9792213709	2,697.40	Revenue	Adolescence Support and Educational Services (ASES	131117
Support Services	GCF	Finance	Premises	Repair & Maintenance General	02/05/2019	PLY2190544	1,100.00	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	02/05/2019	PLY2190546	2,083.23	Revenue	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/05/2019	PLY2218304	86,546.67	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/05/2019	HM0021964	534.47	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/05/2019	HM0021964	459.79	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/05/2019	HM0021964	23,106.40	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/05/2019	HM0021964	17,849.70	Capital	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/05/2019	HM0021964	606.74	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/05/2019	HM0021964	559.20	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/05/2019	HM0021964	5,455.00	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/05/2019	HM0021964	3,203.70	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/05/2019	HM0021964	1,000.26	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/05/2019	HM0021964	449.28	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/05/2019	HM0021964	524.17	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/05/2019	HM0021964	449.28	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	02/05/2019	HM0021964	2,279.00	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Purchase Of Health & Safety Equipment	02/05/2019	HM0021964	645.15	Revenue	South West Highways	25551

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Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/05/2019	HM0021964	1,351.32	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	02/05/2019	HM0021964	24,623.64	Various	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	02/05/2019	PLY2206847	4,944.83	Capital	Western Power Distribution	23579
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	02/05/2019	PLY2205328	100,000.00	Revenue	Theatre Royal (Plymouth) Ltd	23628
Support Services	GCF	Finance	Premises	Metered Water Charges	02/05/2019	PLY2218508	754.80	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	02/05/2019	Various	502.19	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Automatic Doors and Security Equipment	02/05/2019	PLY2206529	1,799.86	Revenue	Securi-Guard Limited	23672
Support Services	GCF	Finance	Premises	Automatic Doors and Security Equipment	02/05/2019	PLY2206529	2,405.70	Revenue	Securi-Guard Limited	23672
Trading	TPL	Place Directorate	Premises	CCTV	02/05/2019	PLY2165441	3,000.00	Revenue	Securi-Guard Limited	23672
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	02/05/2019	PLY2218463	4,749.73	Capital	Penbekon Contractors	23674
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Maintenance Of Equipment	02/05/2019	PLY2208416	782.92	Revenue	Devon County Council	23686
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Materials	02/05/2019	PLY2204413	459.00	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Support Services	GCF	Finance	Supplies and Services	Purchase Of Materials	02/05/2019	PLY2218184	5,409.06	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Cultural & related Services	GPL	Place Directorate	Various	Various	02/05/2019	Various	984.88	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Various	GPE	People Directorate	Various	Various	02/05/2019	Various	4,490.68	Revenue	Waterfront West	24125
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	02/05/2019	PLY2218354	4,340.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	02/05/2019	PLY2218461	2,780.00	Capital	Dolphin Stairlifts South-West	24574
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	02/05/2019	PLY2205302	1,575.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	02/05/2019	PLY2205290	1,680.00	Revenue	Belmont Hotel	24991
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	02/05/2019	PLY2218464	1,346.40	Revenue	Pelican Childrens Centre	25176
Public Health	GPH	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	02/05/2019	PPPLY26334	4,166.67	Revenue	Broadreach House	25204
Public Health	GPH	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	02/05/2019	PPPLY26334	4,166.67	Revenue	Broadreach House	25204
Support Services	GCF	Finance	Premises	Repairs To Electrical Installations	02/05/2019	PLY2205319	17,084.05	Revenue	KK Controls & Equipment LTD	25485
Support Services	GCF	Finance	Premises	Repairs To Electrical Installations	02/05/2019	PLY2205319	3,113.15	Revenue	KK Controls & Equipment LTD	25485
Support Services	GCF	Finance	Premises	Repair & Maintenance General	02/05/2019	PLY2183319	1,612.12	Revenue	Shekinah Mission	25543
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	02/05/2019	PPPLY26335	1,583.33	Revenue	Shekinah Mission	25543
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase of Stock	02/05/2019	PLY2218518	580.98	Revenue	F G Marshall Ltd	25656
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	02/05/2019	PLY2218347	800.00	Revenue	University Of Plymouth	25862
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	02/05/2019	PLY2190980	45,953.64	Capital	Atkins	27163
Planning Services	GPE	People Directorate	Premises	Rents	02/05/2019	PLY2218471	712.37	Revenue	Redacted personal data	32034
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	02/05/2019	PLY2218343	2,645.00	Revenue	The National Teaching & Advisory Service (NT&AS)	34702
Central Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	02/05/2019	PLY2218350	32,420.76	Revenue	Kirtley Removals	36275
Housing services	GPE	People Directorate	Supplies and Services	Removals & Storage Costs	02/05/2019	Various	505.00	Revenue	Kirtley Removals	36275
Support Services	GCF	Finance	Premises	Inspection and Servicing of Heating Syst	02/05/2019	PLY2206531	1,581.14	Revenue	I J Cannings & Son Ltd	38888
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Licences	02/05/2019	PLY2185441	1,743.73	Revenue	The Duke of Edinburgh`s Award	41710
Support Services	GCF	Finance	Premises	Repair & Maintenance Of Heating Equipmen	02/05/2019	PLY2206533	16,994.90	Revenue	Dodd Group	47656
Cultural & related Services	GPL	Place Directorate	Employees	Training	02/05/2019	PLY2218502	1,104.00	Revenue	Quantified Tree Risk Assessment Ltd	48615
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	02/05/2019	PLY2218279	4,550.00	Revenue	Lamplighter Hotel/Guest House	49087
Cultural & related Services	GPL	Place Directorate	Premises	Playground Repairs	02/05/2019	PLY2205327	1,160.00	Revenue	CPA Horticulture Ltd	89179
Cultural & related Services	GPL	Place Directorate	Premises	Playground Repairs	02/05/2019	PLY2205327	1,000.00	Revenue	CPA Horticulture Ltd	89179
Support Services	GCF	Finance	Premises	Gas	02/05/2019	PLY2218187	953.05	Revenue	Total Gas & Power Ltd	91017
Planning Services	GPE	People Directorate	Premises	Rents	02/05/2019	PLY2218469	1,690.69	Revenue	Plymouth Homes4let Ltd	92589
Planning Services	GPE	People Directorate	Premises	Rents	02/05/2019	PLY2218472	1,976.50	Revenue	Plymouth Homes4let Ltd	92589
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	02/05/2019	PLY2205307	67,502.12	Capital	Balfour Beatty Ltd	95642
Trading	TPL	Place Directorate	Supplies and Services	Transfer To Other Accounts	02/05/2019	PLY2218352	20,000.00	Revenue	Plymouth Waterfront Partnership	99165
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	02/05/2019	PLY2218443	1,711.73	Revenue	Carter Brown Associates	101928
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/05/2019	PPPLY26343	87,916.74	Revenue	Plymouth Community Healthcare CIC	102090
Support Services	GCF	Finance	Premises	Rents	02/05/2019	PPPLY26347	6,500.00	Revenue	Charlow Estates Ltd	102918
Adult Social Care	GCC	Customer and Corporate Service	Supplies and Services	Legal Expenses	02/05/2019	PLY2218292	605.00	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	02/05/2019	PLY2190609	930.00	Revenue	KBG Chambers	103167
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	02/05/2019	PLY2190547	2,198.00	Revenue	Keep Britain Tidy	105015
Support Services	GCF	Finance	Premises	Gas	02/05/2019	PLY2218223	556.47	Revenue	Corona Energy Retail 2 Limited	108293
Support Services	GCF	Finance	Premises	Gas	02/05/2019	PLY2218266	442.12	Revenue	Corona Energy Retail 2 Limited	108293
Support Services	GCF	Finance	Premises	Gas	02/05/2019	PLY2218325	423.30	Revenue	Corona Energy Retail 2 Limited	108293
Support Services	GCF	Finance	Premises	Gas	02/05/2019	PLY2218224	475.28	Revenue	Corona Energy Retail 2 Limited	108293
Support Services	GCF	Finance	Premises	Gas	02/05/2019	PLY2218258	442.50	Revenue	Corona Energy Retail 2 Limited	108293
Support Services	GCF	Finance	Premises	Gas	02/05/2019	PLY2218261	499.37	Revenue	Corona Energy Retail 2 Limited	108293

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Support Services	GCF	Finance	Premises	Gas	02/05/2019	PLY2218221	554.07	Revenue	Corona Energy Retail 2 Limited	108293
Support Services	GCF	Finance	Premises	Gas	02/05/2019	PLY2218326	499.71	Revenue	Corona Energy Retail 2 Limited	108293
Support Services	GCF	Finance	Premises	Gas	02/05/2019	PLY2218257	421.68	Revenue	Corona Energy Retail 2 Limited	108293
Support Services	GCF	Finance	Premises	Gas	02/05/2019	PLY2218263	854.90	Revenue	Corona Energy Retail 2 Limited	108293
Support Services	GCF	Finance	Premises	Gas	02/05/2019	PLY2218220	586.48	Revenue	Corona Energy Retail 2 Limited	108293
Support Services	GCF	Finance	Premises	Gas	02/05/2019	Various	3,212.91	Revenue	Corona Energy Retail 2 Limited	108293
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	02/05/2019	PLY2218490	750.00	Revenue	Redacted personal data	113120
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	02/05/2019	PLY2205333	474.60	Revenue	University Hospitals of Leicester NHS Trust	113574
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	02/05/2019	PLY2205333	1,123.38	Revenue	University Hospitals of Leicester NHS Trust	113574
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	02/05/2019	PLY2205333	4,656.68	Revenue	University Hospitals of Leicester NHS Trust	113574
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	02/05/2019	PLY2218488	710.80	Revenue	Dr N.G.Ryley	114628
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	02/05/2019	PLY2218488	890.90	Revenue	Dr N.G.Ryley	114628
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	02/05/2019	PLY2218288	2,790.00	Revenue	Brunel Recycling Ltd	114652
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	02/05/2019	PLY2218289	4,185.00	Revenue	Brunel Recycling Ltd	114652
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	02/05/2019	PLY2218186	71,090.75	Revenue	Sheffield City Council	116132
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	02/05/2019	PLY2218486	2,250.00	Revenue	Dr Hadden	116603
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	02/05/2019	PPPLY26336	13,740.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	02/05/2019	PPPLY26337	13,740.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	02/05/2019	PPPLY26338	8,990.00	Revenue	South West Childcare Services	116798
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	02/05/2019	PLY2204434	5,427.33	Capital	Delt Shared Services	116922
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	02/05/2019	PLY2218496	11,203.31	Revenue	Delt Shared Services	116922
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Product Support	02/05/2019	PLY2204431	417.87	Revenue	Delt Shared Services	116922
Support Services	GCF	Finance	Third Party Payments	Operator Reimbursement	02/05/2019	PLY2218550	108,372.93	Revenue	CATERed Limited	117644
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	02/05/2019	PPPLY26339	12,672.19	Revenue	Colebrook (SE) Ltd	117650
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	02/05/2019	PPPLY26342	12,500.00	Revenue	Plymouth Guild	117664
Support Services	GCF	Finance	Third Party Payments	Other Agency & Contracted Services	02/05/2019	PLY2218171	41,262.35	Revenue	Zurich Municipal Motor Claims	118302
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/05/2019	PPPLY26341	4,320.63	Revenue	Allied Care Services Ltd	118477
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	02/05/2019	PLY2183036	2,756.00	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT	119464
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	02/05/2019	PLY2183036	3,122.00	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT	119464
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	02/05/2019	PPPLY26348	53,778.91	Revenue	CSW Group Limited	120779
Housing services	GPE	People Directorate	Premises	Rents	02/05/2019	PLY2218282	1,720.00	Revenue	Plymouth Holiday Apartments	120959
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	02/05/2019	PLY2218546	29,098.98	Revenue	WESC Foundation	121020
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	02/05/2019	PLY2218541	27,212.73	Revenue	WESC Foundation	121020
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	02/05/2019	PLY2218543	15,889.43	Revenue	WESC Foundation	121020
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	02/05/2019	PLY2218544	9,165.01	Revenue	WESC Foundation	121020
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	02/05/2019	PLY2218545	18,082.03	Revenue	WESC Foundation	121020
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	02/05/2019	PLY2218520	2,902.50	Revenue	Health and Safety Executive	122110
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	02/05/2019	PLY2218542	5,000.00	Revenue	Plymouth VCSE	123930
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	02/05/2019	PLY2218355	10,303.00	Capital	Currie and Brown UK Ltd,	125413
Support Services	GCF	Finance	Premises	Rents	02/05/2019	PPPLY26346	15,000.00	Revenue	Redacted personal data	126275
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	02/05/2019	PLY2206589	12,800.00	Capital	Orbis Conservation Ltd	126739
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	02/05/2019	PLY2218484	800.00	Revenue	APC (Pathology) Ltd	126990
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	02/05/2019	PLY2218483	800.00	Revenue	APC (Pathology) Ltd	126990
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	02/05/2019	PLY2218280	525.95	Revenue	Purple Elephant in the Room Ltd	127347
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/05/2019	PPPLY26345	3,750.00	Revenue	University Hospitals Plymouth NHS Trust	127989
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/05/2019	PPPLY26344	1,666.67	Revenue	University Hospitals Plymouth NHS Trust	127989
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/05/2019	PPPLY26344	1,666.67	Revenue	University Hospitals Plymouth NHS Trust	127989
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	02/05/2019	PLY2218334	570.00	Revenue	Write Place Media Ltd	129296
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	02/05/2019	PLY2218462	995.00	Capital	Redacted personal data	129661
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	02/05/2019	PLY2183465	3,000.00	Revenue	Pegler Services	129795
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Contracts	02/05/2019	PLY2218284	829.54	Revenue	Redacted personal data	129824
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/05/2019	PLY2218173	3,989.49	Revenue	Amey OW limited	129927
Trading	TPL	Place Directorate	Premises	Repair & Maintenance General	02/05/2019	PLY2218173	4,498.78	Revenue	Amey OW limited	129927
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	02/05/2019	PLY2218344	10,712.64	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	02/05/2019	PLY2218342	22,237.74	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	02/05/2019	PLY2218281	8,386.32	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	02/05/2019	PLY2218196	8,610.24	Revenue	Bleep 360 Limited	130268
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/05/2019	PLY2218500	632.00	Revenue	SPA Power Machinery	130521

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Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/05/2019	PLY2218519	640.00	Revenue	SPA Power Machinery	130521
Planning Services	GPE	People Directorate	Premises	Rents	02/05/2019	PLY2218470	1,590.69	Revenue	Redacted personal data	130807
Central Services	GCC	Customer and Corporate Service	Employees	Training	02/05/2019	PLY2218537	700.00	Revenue	Coroner`s Society of England & Wales	131228
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	07/05/2019	5762220394	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219850	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219843	552.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219836	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219837	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219838	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219839	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219840	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219842	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219844	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219845	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219846	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219848	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219861	1,129.02	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219867	1,436.89	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219868	1,547.42	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219869	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	Various	3,308.05	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	07/05/2019	5762220721	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762221098	675.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	07/05/2019	5762220828	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	07/05/2019	5762220523	505.05	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	07/05/2019	5762220440	6,142.00	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762221348	619.08	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	07/05/2019	Various	36,247.38	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219821	709.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219785	551.60	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219783	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219788	1,008.64	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219790	1,087.44	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219792	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219794	512.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219795	1,654.80	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219796	1,985.76	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219797	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219801	1,359.30	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219805	531.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219807	1,891.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219808	1,843.92	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219809	535.84	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219810	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219816	583.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219820	1,371.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219823	1,497.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219824	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219832	598.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	Various	4,328.17	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219979	648.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219974	1,351.00	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219971	517.23	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219973	972.72	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219975	1,242.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219977	540.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219982	548.12	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219985	2,053.52	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219990	841.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219992	517.24	Revenue	The Regard Partnership Ltd	27695

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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	07/05/2019	5762219994	1,945.44	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219972	1,296.96	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219961	826.04	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	Various	3,776.90	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	07/05/2019	5762220007	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	07/05/2019	Various	3,296.91	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	5762221425	1,204.06	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219896	1,987.02	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219898	1,214.29	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219900	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219901	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219903	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219904	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219905	1,103.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219908	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219910	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219911	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219912	1,971.26	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219913	993.51	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219914	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219915	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219916	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219917	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219918	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219920	1,245.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219921	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219922	1,103.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219924	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219925	2,318.19	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219927	2,538.97	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219928	1,624.31	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219930	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219931	2,428.58	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219933	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219938	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219940	504.65	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219941	883.12	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	07/05/2019	5762221414	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219934	1,876.63	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219937	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219902	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219923	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762219926	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220057	1,626.45	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220058	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220059	1,301.16	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220060	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220061	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220072	1,223.73	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220075	1,285.69	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220076	650.58	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220081	913.94	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220082	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220087	1,626.45	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220091	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220092	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220094	851.95	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220071	1,347.64	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220067	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220098	1,161.77	Revenue	Lifeways Community Care	60417

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	Various	5,615.34	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220127	1,020.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220130	1,428.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220131	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220134	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220135	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220137	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220138	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220143	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220146	855.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220148	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220155	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220159	1,585.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220169	1,554.32	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220173	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220177	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220188	785.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	Various	7,120.55	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	Various	2,182.86	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	Various	1,525.98	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762221506	1,688.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762221537	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762221540	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762221546	643.20	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762221464	808.02	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762221498	787.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762221499	619.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762221566	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762221492	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762221508	739.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762221547	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	5762221545	2,380.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	07/05/2019	Various	10,796.32	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220290	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220291	1,161.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220270	1,517.04	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220272	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220266	696.60	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	Various	4,585.32	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220319	821.08	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220299	1,626.37	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220315	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220328	631.60	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220334	521.10	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220346	568.44	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220321	505.28	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220333	1,879.01	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220307	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220313	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220298	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220301	1,657.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220335	517.23	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	Various	5,359.88	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220360	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220350	525.42	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220359	525.50	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220357	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	Various	1,401.74	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	5762221682	900.48	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220447	517.23	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	07/05/2019	5762220459	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220462	658.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220467	705.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220484	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220486	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220490	1,614.01	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220492	1,269.27	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220494	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220542	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220544	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220550	689.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220552	564.13	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220559	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220572	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220451	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220464	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	5762221670	562.80	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220534	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220536	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220538	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220496	1,363.32	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220498	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220500	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220502	1,206.59	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220504	1,128.24	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220506	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220510	987.21	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220514	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220516	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220522	540.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220526	1,269.28	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220530	924.53	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220443	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	07/05/2019	Various	10,837.70	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220706	503.90	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220710	531.65	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220668	690.35	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220617	1,392.59	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220623	1,444.17	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	Various	13,059.08	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220716	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	07/05/2019	Various	807.52	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	Various	1,788.90	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	5762221784	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	5762221792	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	5762221771	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	5762221795	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	5762221757	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	5762221817	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	5762221760	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	5762221791	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	5762221753	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	5762221785	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	Various	8,027.94	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	07/05/2019	Various	1,032.02	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	Various	2,393.55	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220746	690.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220740	839.96	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220744	612.30	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220738	1,004.80	Revenue	Plymouth Supported Living	108204

EXPENDITURE OVER £500

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PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220748	1,208.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220767	832.10	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220742	737.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	Various	3,610.55	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762221963	590.94	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	Various	11,967.54	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	Various	624.00	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222009	506.52	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222086	1,061.28	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222022	522.60	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222057	675.36	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222027	590.94	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222020	651.24	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	Various	10,078.14	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222184	611.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222272	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222286	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	5762222325	737.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222185	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222233	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222239	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222274	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222293	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222297	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222348	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222412	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222432	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	5762222230	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222486	787.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222448	594.96	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222403	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222312	514.56	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222390	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222474	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222529	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222445	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222343	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222176	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222206	860.28	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222429	868.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222316	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222182	771.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	07/05/2019	Various	43,456.20	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220810	503.68	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	Various	12,002.04	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	5762222675	635.16	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	5762222686	534.66	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	Various	2,990.88	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222736	562.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222738	667.32	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222726	707.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222730	731.64	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	5762222744	506.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/05/2019	Various	4,385.82	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762221163	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762221165	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762221167	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762221173	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762221177	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762221181	1,238.72	Revenue	I-Grow Care and Support Ltd	112728

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762221191	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762221193	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762221197	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762221199	799.68	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762221205	580.16	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762221211	1,520.96	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762221213	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762221215	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762221233	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	Various	2,932.51	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	5762222769	546.00	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	Various	1,482.05	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762221241	846.18	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762221259	1,441.65	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762221271	1,441.65	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762221247	548.45	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	Various	2,885.79	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762221292	638.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762221296	517.23	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762221298	1,215.06	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220034	883.12	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220015	544.07	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220018	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220019	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220020	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220021	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220022	662.34	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220026	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220027	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220029	993.51	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220031	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220036	993.51	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220038	551.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220043	772.73	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220047	630.80	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762220048	1,214.29	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	Various	4,032.53	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762221300	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	Various	884.00	Revenue	Guinness Care Supported Living Services	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	Various	3,336.60	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762221310	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762221314	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762221316	1,400.40	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	Various	622.40	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	5762222825	1,036.00	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	5762222827	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	5762222829	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	5762222832	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	5762222824	638.25	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	Various	3,848.37	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	5762222840	631.40	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	Various	5,416.10	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	Various	1,488.30	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	Various	775.77	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	5762222975	943.00	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	5762222954	631.40	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	5762222943	746.20	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	5762222973	574.00	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	5762222976	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/05/2019	Various	4,928.20	Revenue	Teonfa Care	130533

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/05/2019	5762221339	945.00	Revenue	Voyage 1 Limited	130789
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802222987	1,251.72	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802222991	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802222998	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223002	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223005	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223014	1,796.35	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223018	867.52	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223022	520.42	Revenue	Redacted personal data	62900
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223054	865.02	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223060	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223102	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223125	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223127	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223133	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223134	570.08	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223145	663.86	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223156	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223162	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223169	835.53	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223186	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223189	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223200	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223222	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223226	737.27	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223239	509.53	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223240	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223247	527.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223249	804.00	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223251	542.01	Revenue	Redacted personal data	98432
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223253	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223262	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223267	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223274	1,975.05	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223290	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223325	1,236.80	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	Various	927.72	Revenue	Redacted personal data	102566
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223402	562.80	Revenue	Redacted personal data	105200
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223415	1,069.32	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223420	870.92	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223427	520.75	Revenue	Redacted personal data	105746
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223448	548.45	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223462	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223476	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223484	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223502	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223508	950.55	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223514	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223526	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223541	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223543	1,173.70	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223552	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223567	560.97	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223589	853.82	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223599	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223608	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223622	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223624	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223628	1,205.00	Revenue	Redacted personal data	116495
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223629	2,104.77	Revenue	Redacted personal data	116570

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223630	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223646	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223694	692.87	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223722	1,079.73	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223739	1,151.12	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223752	1,226.98	Revenue	Redacted personal data	125476
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	Various	562.80	Revenue	Redacted personal data	125939
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	Various	835.45	Revenue	Redacted personal data	126286
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223800	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223829	809.33	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	9802223833	562.80	Revenue	Redacted personal data	129773
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	07/05/2019	Various	611.95	Revenue	Redacted personal data	131219
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	07/05/2019	PLY2208412	616.00	Revenue	S Matin	24018
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	07/05/2019	PLY2208412	616.00	Revenue	S Matin	24018
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Materials	07/05/2019	PLY2206911	591.93	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	07/05/2019	5072204652	666.37	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	07/05/2019	5072204702	448.18	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204712	451.40	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204683	662.32	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204905	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204906	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204609	423.52	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204610	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204621	423.52	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204622	423.52	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204611	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204614	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204678	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204679	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204617	423.52	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204618	423.52	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204619	423.52	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204620	423.52	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204895	510.23	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204623	423.52	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204675	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204676	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204677	417.55	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204901	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204902	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204680	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204681	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204682	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204894	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204907	510.23	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204899	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204900	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204615	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204616	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204903	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204705	744.44	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	07/05/2019	5072204878	786.62	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	07/05/2019	5072204891	500.98	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	07/05/2019	5072204701	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204686	511.71	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204687	563.16	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204632	1,244.60	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072207070	538.79	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204571	564.30	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204690	572.04	Revenue	Pertemps Limited	24344

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Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072219638	986.18	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204716	1,062.88	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	07/05/2019	5072204707	477.36	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204653	727.98	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204684	490.62	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204685	490.62	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	07/05/2019	5072204698	511.71	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	07/05/2019	5072204699	499.87	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	07/05/2019	5072204717	917.36	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204631	1,315.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204573	663.41	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204626	1,685.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204877	1,463.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204890	663.41	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072206993	1,186.80	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072207042	842.86	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072207090	1,463.72	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	07/05/2019	5072204576	483.99	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	07/05/2019	5072204691	490.62	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	07/05/2019	5072204874	490.62	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	07/05/2019	5072204875	483.99	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	07/05/2019	5072204876	435.45	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204578	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204584	441.41	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204570	435.45	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204689	667.85	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204581	532.80	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204642	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204643	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204644	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204645	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204646	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204647	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204636	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204637	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204638	590.52	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204639	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204640	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204641	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204585	532.80	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204633	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204634	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204635	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204566	459.91	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204654	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204655	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204572	971.46	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	07/05/2019	5072204688	510.23	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	07/05/2019	5072204608	603.10	Revenue	Pertemps Limited	24344
Corporate & Democratic Core	GCE	Executive Office	Employees	Temporary and Interim Staff	07/05/2019	5072204704	555.37	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204661	458.31	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	07/05/2019	5072204669	458.31	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	07/05/2019	Various	20,456.58	Revenue	Pertemps Limited	24344
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	07/05/2019	PLY2206916	3,990.00	Capital	John Grimes Partnership	24926
Cultural & related Services	GPL	Place Directorate	Premises	Refuse Collection	07/05/2019	PLY2190719	462.70	Revenue	Biffa Waste Services Ltd	25472
Support Services	GCF	Finance	Premises	Repairs To Electrical Installations	07/05/2019	PLY2219741	27,213.34	Revenue	KK Controls & Equipment LTD	25485
Internal Trading Unit	GPL	Place Directorate	Various	Various	07/05/2019	Various	485.00	Revenue	Field Services	25635
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	07/05/2019	PLY2206519	474,066.74	Capital	South West Water	25647
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	07/05/2019	TM0014926	518.00	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	07/05/2019	TM0014928	462.00	Revenue	Vospers Motor House Ltd	25788

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Various	Various	Place Directorate	Transport	Vehicle Hire Charges	07/05/2019	Various	522.74	Revenue	Vospers Motor House Ltd	25788
Non distributed costs	GCI	Corporate Items	Supplies and Services	PCC Contribution to Pooled Budget	07/05/2019	PLY2206849	4,000.00	Revenue	Somerset County Council	25830
Internal Trading Unit	GPL	Place Directorate	Various	Various	07/05/2019	Various	527.82	Revenue	Dennis Eagle Ltd	25971
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	07/05/2019	PLY2219428	927.50	Revenue	Mr Mark Whitehall	27870
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	07/05/2019	PLY2218454	7,640.00	Revenue	Mr Mark Whitehall	27870
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	07/05/2019	PLY2218491	1,500.00	Revenue	Dr C S F McCormick	29062
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Chemicals	07/05/2019	PLY2190483	1,687.50	Revenue	Rigby Taylor Ltd	30234
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	07/05/2019	Various	559.34	Revenue	Wessex GS Limited	30360
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	07/05/2019	PLY2204922	483.25	Revenue	Amenity Land Services Ltd	30782
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	07/05/2019	PLY2218456	1,850.00	Revenue	Vickery Holman Legal Services	30925
Planning Services	GPL	Place Directorate	Premises	Electricity	07/05/2019	Various	491.24	Revenue	E D F Energy	30990
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Special Events	07/05/2019	PLY2206940	451.10	Revenue	Nub Sound Ltd	31676
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	07/05/2019	PLY2204425	41,511.18	Revenue	Stagecoach Services Limited	31830
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	07/05/2019	PLY2219694	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	07/05/2019	PLY2219695	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	07/05/2019	PLY2219696	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	07/05/2019	PLY2219690	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	07/05/2019	PLY2219691	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	07/05/2019	PLY2219692	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	07/05/2019	PLY2219699	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	07/05/2019	PLY2219700	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	07/05/2019	PLY2219693	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	07/05/2019	PLY2219697	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	07/05/2019	PLY2219698	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	07/05/2019	PLY2219689	428.57	Revenue	Shared Lives South West	31984
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	07/05/2019	9812204973	479.10	Revenue	Npower Ltd	33026
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	07/05/2019	9812204944	455.68	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	07/05/2019	PLY2206560	626.96	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	07/05/2019	9812204985	647.81	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	07/05/2019	9812204979	656.59	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	07/05/2019	9812205106	643.56	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	07/05/2019	9812205037	858.56	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	07/05/2019	9812205054	850.60	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	07/05/2019	9812205103	626.24	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	07/05/2019	9812204996	1,123.66	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	07/05/2019	9812205109	419.18	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	07/05/2019	9812205121	725.78	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	07/05/2019	9812205167	462.10	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	07/05/2019	9812204995	502.35	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	07/05/2019	9812205127	454.61	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	07/05/2019	9812205114	622.33	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	07/05/2019	9812204997	866.16	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	07/05/2019	PLY2207224	10,594.59	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	07/05/2019	PLY2207221	9,454.99	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	07/05/2019	PLY2207222	5,203.47	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	07/05/2019	PLY2207223	9,889.12	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	07/05/2019	9812205052	889.92	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	07/05/2019	9812205007	718.92	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	07/05/2019	9812204948	994.20	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	07/05/2019	PLY2206562	1,230.07	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	07/05/2019	PLY2206564	652.61	Revenue	Npower Ltd	33026
Various	Various	Various	Various	Various	07/05/2019	Various	19,126.66	Revenue	Npower Ltd	33026
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	07/05/2019	Various	3,483.68	Revenue	Devon & Cornwall Housing Association Ltd	33175
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	07/05/2019	PLY2190648	1,310.00	Revenue	ITSO Ltd	34305
Various	Various	Various	Supplies and Services	Various	07/05/2019	Various	1,402.78	Revenue	Arco Ltd	34385
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	07/05/2019	PLY2219399	1,466.00	Revenue	The National Teaching & Advisory Service (NT&AS)	34702
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	07/05/2019	PLY2219763	1,204.00	Revenue	The National Teaching & Advisory Service (NT&AS)	34702
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	07/05/2019	PLY2190465	1,683.10	Revenue	British Broadcasting Corporation	38751

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Support Services	GCF	Finance	Premises	Inspection of Electrical Instals & Equip	07/05/2019	PLY2206584	4,900.03	Revenue	I J Cannings & Son Ltd	38888
Support Services	GCF	Finance	Premises	Inspection and Servicing of Heating Syst	07/05/2019	PLY2206530	5,418.86	Revenue	I J Cannings & Son Ltd	38888
Support Services	GCF	Finance	Premises	Inspection and Servicing of Heating Syst	07/05/2019	PLY2206530	504.52	Revenue	I J Cannings & Son Ltd	38888
Support Services	GCF	Finance	Supplies and Services	Leasing Of Computer Software	07/05/2019	PLY2165537	6,789.49	Revenue	TEAM (Energy Auditing Agency Ltd)	46428
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	07/05/2019	PLY2219728	486.00	Revenue	Chubb Electrics Limited	47873
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor DemolitionSite Clear	07/05/2019	PLY2206805	45,394.39	Capital	Gilpin Demolition	50048
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase of Stock	07/05/2019	PLY2206960	758.36	Revenue	The Carole Group	53998
Adult Social Care	GPE	People Directorate	Supplies and Services	Removals & Storage Costs	07/05/2019	Various	728.80	Revenue	All Store	59180
Support Services	GCE	Executive Office	Premises	Improvements Health & Safety	07/05/2019	PLY2207248	1,180.00	Revenue	ALARM	62343
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	07/05/2019	PLY2190730	3,933.81	Revenue	Equita Ltd	68705
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Professional Fees	07/05/2019	PLY2207245	12,560.00	Revenue	Building Software Limited	71074
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	07/05/2019	TM0014618	656.24	Revenue	Terberg Matec UK Limited	73255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	07/05/2019	TM0014619	1,779.46	Revenue	Terberg Matec UK Limited	73255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	07/05/2019	TM0014620	494.95	Revenue	Terberg Matec UK Limited	73255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	07/05/2019	TM0014731	880.48	Revenue	Terberg Matec UK Limited	73255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	07/05/2019	Various	459.10	Revenue	Terberg Matec UK Limited	73255
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	07/05/2019	PLY2190585	637.97	Revenue	Imperial Civil Enforcement Solutions	80645
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	07/05/2019	PLY2190585	600.00	Revenue	Imperial Civil Enforcement Solutions	80645
Internal Trading Unit	GPL	Place Directorate	Transport	Vehicle Hire Charges	07/05/2019	Various	2,084.28	Revenue	Automotive Leasing Limited	84086
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	07/05/2019	PLY2219749	620.00	Revenue	Plymouth Letting Agency	86872
Planning Services	GPE	People Directorate	Premises	Rents	07/05/2019	PLY2223955	779.22	Revenue	Plymouth Homes4let Ltd	92589
Planning Services	GPE	People Directorate	Premises	Rents	07/05/2019	PLY2223956	629.25	Revenue	Plymouth Homes4let Ltd	92589
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	07/05/2019	TM0015011	427.85	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	07/05/2019	TM0015002	705.02	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Various	Various	07/05/2019	Various	478.82	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	07/05/2019	Various	671.45	Revenue	Alan Skuse	93446
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	07/05/2019	PLY2185397	1,323.56	Revenue	Hays Specialist Recruitment Ltd	95412
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	07/05/2019	Various	576.52	Revenue	Hays Specialist Recruitment Ltd	95412
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	07/05/2019	Various	1,486.73	Revenue	Andi Skelley Commercial Services Ltd.	95424
Support Services	GCE	Executive Office	Supplies and Services	Subscriptions	07/05/2019	PLY2190630	9,360.00	Revenue	South West Councils	95619
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/05/2019	PLY2218565	22,316.79	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/05/2019	PLY2218562	7,093.78	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/05/2019	PLY2218563	3,941.22	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/05/2019	PLY2218564	7,216.88	Capital	Balfour Beatty Ltd	95642
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	07/05/2019	PLY2219418	3,910.80	Capital	PJH Building Contractors Ltd	96942
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/05/2019	5282223961	620.00	Revenue	Redacted personal data	100730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/05/2019	5282223962	720.00	Revenue	Redacted personal data	100730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/05/2019	5282223960	780.00	Revenue	Redacted personal data	100730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/05/2019	5282223963	735.00	Revenue	Redacted personal data	100730
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase of Stock	07/05/2019	PLY2219462	482.91	Revenue	Star Editions	101291
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase of Stock	07/05/2019	PLY2219462	461.10	Revenue	Star Editions	101291
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	07/05/2019	PPPLY26350	26,406.25	Revenue	Elder Tree Ltd	103691
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	07/05/2019	Various	845.30	Revenue	Westward Housing Group	105761
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/05/2019	5282223958	849.00	Revenue	Redacted personal data	105931
Support Services	GCF	Finance	Premises	Gas	07/05/2019	PLY2218360	663.08	Revenue	Corona Energy Retail 2 Limited	108293
Support Services	GCF	Finance	Premises	Gas	07/05/2019	PLY2218361	627.14	Revenue	Corona Energy Retail 2 Limited	108293
Support Services	GCF	Finance	Premises	Gas	07/05/2019	PLY2218366	628.77	Revenue	Corona Energy Retail 2 Limited	108293
Support Services	GCF	Finance	Premises	Gas	07/05/2019	PLY2218359	586.21	Revenue	Corona Energy Retail 2 Limited	108293
Support Services	GCF	Finance	Premises	Gas	07/05/2019	PLY2218362	504.58	Revenue	Corona Energy Retail 2 Limited	108293
Support Services	GCF	Finance	Premises	Gas	07/05/2019	PLY2218368	661.94	Revenue	Corona Energy Retail 2 Limited	108293
Support Services	GCF	Finance	Premises	Gas	07/05/2019	Various	658.88	Revenue	Corona Energy Retail 2 Limited	108293
Support Services	GCF	Finance	Premises	Improvements Health & Safety	07/05/2019	PLY2204419	525.00	Revenue	Brody Forbes Ltd	108940
Support Services	GCF	Finance	Premises	Electricity	07/05/2019	PLY2218505	763.21	Revenue	E-ON ENERGY	109458
Corporate & Democratic Core	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	07/05/2019	PLY2219423	867.45	Revenue	South West Event Hire Ltd	109480
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	07/05/2019	PLY2218429	6,867.23	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	07/05/2019	PLY2207196	2,406.55	Revenue	JBW Group	109832
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	07/05/2019	PPPLY26352	575,833.00	Revenue	NHS New Devon CCG	111131
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	07/05/2019	PPPLY26353	378,916.66	Revenue	NHS New Devon CCG	111131
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	07/05/2019	PPPLY26353	38,485.03	Revenue	NHS New Devon CCG	111131
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	07/05/2019	PPPLY26353	4,419.12	Revenue	NHS New Devon CCG	111131

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Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	07/05/2019	PLY2218203	700.00	Revenue	MRS R A OLIVER	111471
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	07/05/2019	PLY2207208	1,480.00	Capital	REC Asbestos South Ltd	112842
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Other	07/05/2019	PLY2218499	4,400.00	Capital	REC Asbestos South Ltd	112842
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Subscriptions	07/05/2019	PLY2207209	5,796.00	Revenue	FosterTalk	113635
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/05/2019	PLY2206804	22,749.40	Capital	High-Tech Services Ltd	116693
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	07/05/2019	PLY2206938	1,050.00	Capital	High-Tech Services Ltd	116693
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	07/05/2019	PPPLY26354	8,990.00	Revenue	South West Childcare Services	116798
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	07/05/2019	PLY2204186	3,410.00	Capital	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	07/05/2019	PLY2190620	7,222.00	Revenue	Petroc	117132
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	07/05/2019	PLY2190629	16,222.00	Revenue	Petroc	117132
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	07/05/2019	PLY2204558	16,637.50	Revenue	AECOM Infrastructure & Environment UK Ltd	117580
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	07/05/2019	PLY2218246	10,000.00	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	07/05/2019	PPPLY26351	19,307.42	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	07/05/2019	PPPLY26355	2,086.33	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	07/05/2019	Various	810.48	Revenue	Redacted personal data	117785
Support Services	GCF	Finance	Third Party Payments	Other Agency & Contracted Services	07/05/2019	PLY2218477	101,500.19	Revenue	Zurich Municipal Motor Claims	118302
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	07/05/2019	PLY2218577	14,550.00	Revenue	Plymouth Manufacturers` Group	118347
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/05/2019	PLY2204443	35,805.00	Revenue	Allied Care Services Ltd	118477
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	07/05/2019	PLY2218569	2,966.40	Revenue	Trade Union LLP	118618
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	07/05/2019	PLY2208419	4,500.00	Capital	Fourth Street Place Consultants Ltd	119277
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	07/05/2019	Various	449.80	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	07/05/2019	PLY2223950	1,000.00	Revenue	Redacted personal data	119475
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/05/2019	5282223959	770.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/05/2019	5282223959	880.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/05/2019	5282223959	660.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/05/2019	5282223959	500.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/05/2019	5282223959	1,155.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/05/2019	5282223959	770.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/05/2019	5282223959	935.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/05/2019	5282223959	792.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/05/2019	5282223959	1,155.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/05/2019	5282223959	638.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/05/2019	5282223959	600.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/05/2019	5282223959	737.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/05/2019	5282223959	950.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/05/2019	5282223959	1,395.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/05/2019	5282223959	1,925.00	Revenue	Student Cab	120646
Support Services	GCF	Finance	Premises	Asbestos Related Expenses	07/05/2019	PLY2218254	7,343.11	Revenue	Gilpin Environmental Ltd	121155
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	07/05/2019	PLY2206954	560.00	Capital	Dart Tree Consultancy	121883
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	07/05/2019	PLY2218478	1,176.00	Revenue	Morris Leslie Plant Hire	122229
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	07/05/2019	PLY2183462	814.50	Revenue	Jane Bowen	122398
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/05/2019	5282223940	675.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/05/2019	5282223946	1,023.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/05/2019	5282223942	450.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/05/2019	5282223948	420.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/05/2019	5282223938	968.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/05/2019	5282223939	900.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/05/2019	5282223941	1,210.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/05/2019	5282223943	770.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/05/2019	5282223945	836.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/05/2019	5282223944	605.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/05/2019	Various	460.00	Revenue	Oceans City Taxis	123220
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	07/05/2019	PLY2218480	1,770.50	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	07/05/2019	PLY2218485	2,000.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	07/05/2019	Various	468.50	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Environmental & Regulatory Ser	GPH	Public Health	Employees	Training	07/05/2019	PLY2208408	1,755.00	Revenue	ABC Food Law Limited	125139
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	07/05/2019	PLY2219717	1,286.69	Revenue	Redacted personal data	125356
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	07/05/2019	TM0014697	592.60	Revenue	Kernow Oils Ltd-	125701
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Hazardous Waste Disposal	07/05/2019	PLY2172044	649.50	Revenue	Future Industrial Services Ltd	125770

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Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Hazardous Waste Disposal	07/05/2019	PLY2172044	623.00	Revenue	Future Industrial Services Ltd	125770
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	07/05/2019	PLY2218578	4,100.00	Revenue	Yeovil College (South Somerset 14-19 Partnership)	126527
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Legal Expenses	07/05/2019	PLY2206902	15,000.00	Revenue	Minerva Smart Cities Ltd	126738
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	07/05/2019	PLY2218442	1,008.00	Revenue	Forshall Medico Legal Services	127211
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	07/05/2019	PLY2218442	572.80	Revenue	Forshall Medico Legal Services	127211
General Grants	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	07/05/2019	PLY2218575	54,579.00	Revenue	University of Plymouth	127909
Support Services	GCF	Finance	Premises	Service Charge	07/05/2019	PLY2190626	1,469.65	Revenue	R Tincknell & Son Ltd	128032
Support Services	GCF	Finance	Premises	Service Charge	07/05/2019	PLY2190627	1,469.65	Revenue	R Tincknell & Son Ltd	128032
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	07/05/2019	PLY2219430	2,829.50	Revenue	Aspire Social Work Service Ltd	129083
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	07/05/2019	PLY2219707	650.00	Revenue	Redacted personal data	129378
Adult Social Care	GPE	People Directorate	Employees	Training	07/05/2019	PLY2206907	666.67	Revenue	Livewell Southwest Academy	129604
Adult Social Care	GPE	People Directorate	Employees	Training	07/05/2019	PLY2206908	666.67	Revenue	Livewell Southwest Academy	129604
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	07/05/2019	PLY2219764	10,712.64	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	07/05/2019	PLY2219400	10,712.64	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	07/05/2019	PLY2219762	21,174.12	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	07/05/2019	PLY2219398	21,174.12	Revenue	Bleep 360 Limited	130268
Support Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	07/05/2019	PLY2219441	6,000.00	Revenue	Digital First Solutions Ltd	130811
Support Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	07/05/2019	PLY2219441	3,323.35	Revenue	Digital First Solutions Ltd	130811
Planning Services	GPE	People Directorate	Premises	Rents	07/05/2019	PLY2223957	729.55	Revenue	Champion Stuart	131007
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Repairs Under Insurance	07/05/2019	PLY2208439	17,482.20	Revenue	Adler and Allan Ltd	131137
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	07/05/2019	TM0014795	1,123.85	Revenue	Man Truck & Bus Ltd	131167
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Special Events	07/05/2019	PLY2206845	631.88	Revenue	All About School Leavers Ltd	131200
Support Services	GCF	Finance	Premises	Electricity	07/05/2019	Various	542.21	Revenue	Park Lodge Café	131250
Balance Sheet	BCI	Corporate Items	Balance Sheet	Deposits	07/05/2019	PLY2219748	2,178.41	Revenue	Redacted personal data	131260
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	08/05/2019	Various	1,319.14	Revenue	Redacted personal data	37004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	749.00	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	815.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	879.00	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	624.00	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	977.13	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	08/05/2019	Various	526.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	712.30	Revenue	Redacted personal data	37181
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	937.78	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	680.39	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	657.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	563.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	08/05/2019	9862219204	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	1,406.34	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	858.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	616.41	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	08/05/2019	9862219293	798.20	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	08/05/2019	9862218910	659.69	Revenue	Redacted personal data	37892
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	08/05/2019	Various	800.11	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	1,407.71	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	08/05/2019	Various	729.00	Revenue	Redacted personal data	37926
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	1,106.07	Revenue	Redacted personal data	37947
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	08/05/2019	9862218822	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	749.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	1,409.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	08/05/2019	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	634.39	Revenue	Redacted personal data	67850
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	1,209.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	1,147.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	1,371.39	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	506.00	Revenue	Redacted personal data	84943

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	694.51	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	900.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	1,384.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	825.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	689.00	Revenue	Redacted personal data	101449
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	753.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	08/05/2019	9862219044	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	686.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	741.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	928.83	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	08/05/2019	9862219090	528.00	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	08/05/2019	Various	706.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	08/05/2019	Various	819.50	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	08/05/2019	Various	564.90	Revenue	Redacted personal data	109618
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	08/05/2019	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	1,022.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	905.79	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	660.00	Revenue	Redacted personal data	120589
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	08/05/2019	Various	610.20	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	08/05/2019	Various	520.90	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	613.00	Revenue	Redacted personal data	124173
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	825.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	08/05/2019	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	08/05/2019	Various	526.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	08/05/2019	Various	526.00	Revenue	Redacted personal data	127053
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/05/2019	Various	955.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 5 - 10 Years	08/05/2019	Various	776.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	08/05/2019	Various	526.00	Revenue	Redacted personal data	130795
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	09/05/2019	PLY2190356	5,514.41	Revenue	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	09/05/2019	HM0021965	111,261.73	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	09/05/2019	HM0021965	30,573.93	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	09/05/2019	HM0021965	37,076.11	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	09/05/2019	HM0021965	446.12	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	09/05/2019	HM0021965	4,842.50	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	09/05/2019	HM0021965	734.43	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	09/05/2019	HM0021965	2,492.84	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	09/05/2019	HM0021965	11,071.26	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	09/05/2019	HM0021965	479.17	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	09/05/2019	HM0021965	584.28	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	09/05/2019	HM0021965	416.93	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	09/05/2019	HM0021965	446.53	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	09/05/2019	HM0021965	429.11	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	09/05/2019	HM0021965	445.36	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	09/05/2019	HM0021965	90,974.20	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/05/2019	HM0021965	433.80	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/05/2019	HM0021965	7,998.17	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/05/2019	HM0021965	7,998.17	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/05/2019	HM0021965	471.46	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/05/2019	HM0021965	1,123.48	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/05/2019	HM0021965	1,029.64	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/05/2019	HM0021965	4,502.80	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/05/2019	HM0021965	1,603.88	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/05/2019	HM0021965	593.70	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/05/2019	HM0021965	1,803.95	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/05/2019	HM0021965	718.83	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/05/2019	HM0021965	1,428.29	Revenue	South West Highways	25551

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Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/05/2019	HM0021965	518.38	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/05/2019	HM0021965	526.23	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/05/2019	HM0021965	983.12	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/05/2019	HM0021965	452.86	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/05/2019	HM0021965	776.89	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/05/2019	HM0021965	498.10	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/05/2019	HM0021965	495.43	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/05/2019	HM0021965	544.61	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/05/2019	HM0021965	438.51	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/05/2019	HM0021965	4,156.18	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/05/2019	HM0021965	1,380.15	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/05/2019	HM0021965	5,527.11	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/05/2019	HM0021965	454.90	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/05/2019	HM0021965	485.63	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/05/2019	HM0021965	581.91	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/05/2019	HM0021965	898.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	09/05/2019	HM0021965	4,444.50	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	09/05/2019	HM0021965	36,827.66	Various	South West Highways	25551
Support Services	GCF	Finance	Premises	Metered Water Charges	09/05/2019	9812224547	818.64	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	09/05/2019	9812224569	1,083.47	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	09/05/2019	9812224557	701.28	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	09/05/2019	9812224545	503.43	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	09/05/2019	9812224571	1,460.44	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	09/05/2019	9812224529	2,800.79	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	09/05/2019	9812224546	523.44	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	09/05/2019	9812224543	1,214.13	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	09/05/2019	9812224570	2,336.58	Revenue	South West Water (Pennon Water Services Ltd)	23664
Cultural & related Services	GPL	Place Directorate	Premises	Metered Water Charges	09/05/2019	9812224536	1,024.63	Revenue	South West Water (Pennon Water Services Ltd)	23664
Planning Services	GPL	Place Directorate	Premises	Metered Water Charges	09/05/2019	9812224538	958.69	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	Various	Various	Premises	Metered Water Charges	09/05/2019	Various	8,255.14	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	GPE	People Directorate	Various	Various	09/05/2019	Various	4,432.84	Revenue	Waterfront West	24125
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	09/05/2019	PLY2224297	4,775.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	09/05/2019	PLY2224335	5,116.68	Capital	Dolphin Stairlifts South-West	24574
Adult Social Care	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	09/05/2019	PLY2219410	481.00	Revenue	Gables Farm Dogs & Cats Home	24814
Corporate & Democratic Core	GCC	Customer and Corporate Service	Supplies and Services	Postages	09/05/2019	PLY2224267	607.43	Revenue	Royal Mail	24858
Corporate & Democratic Core	GCC	Customer and Corporate Service	Supplies and Services	Postages	09/05/2019	PLY2224202	607.43	Revenue	Royal Mail	24858
Corporate & Democratic Core	GCC	Customer and Corporate Service	Supplies and Services	Postages	09/05/2019	Various	1,096.51	Revenue	Royal Mail	24858
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	09/05/2019	PLY2224388	1,350.00	Capital	John Grimes Partnership	24926
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/05/2019	PLY2224282	1,260.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/05/2019	PLY2224257	1,680.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/05/2019	PLY2224258	1,575.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/05/2019	PLY2224259	1,260.00	Revenue	Belmont Hotel	24991
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase of Stock	09/05/2019	PLY2219453	570.48	Revenue	Nauticalia	25657
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	09/05/2019	TM0014936	484.40	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	09/05/2019	TM0014940	614.40	Revenue	Vospers Motor House Ltd	25788
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224342	712.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224343	695.60	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224340	616.00	Revenue	Plymouth Taxis Ltd	25865

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224341	822.80	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224349	700.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224339	616.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224347	726.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224348	600.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224345	966.00	Revenue	Plymouth Taxis Ltd	25865
General Grants	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	09/05/2019	PLY2224334	122,875.00	Revenue	Plymouth College Of Art & Des	25871
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	09/05/2019	PLY2206972	5,040.00	Revenue	Devon Garden Machinery	25968
Support Services	GCF	Finance	Supplies and Services	Brokerage Expenses	09/05/2019	5992224392	2,109.59	Revenue	Martin Brokers (UK) PLC	27785
Support Services	GCF	Finance	Supplies and Services	Brokerage Expenses	09/05/2019	5992224393	10,082.20	Revenue	Tradition (UK) Ltd	27789
Support Services	GCF	Finance	Supplies and Services	Brokerage Expenses	09/05/2019	5992224390	5,095.89	Revenue	Tullett Liberty (Treasury & Derivatives) Ltd	27790
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Chemicals	09/05/2019	PLY2206970	1,953.60	Revenue	Amenity Land Services Ltd	30782
Various	GPL	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	09/05/2019	Various	499.70	Revenue	Arco Ltd	34385
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Vehicles & Plant	09/05/2019	PLY2224276	55,351.10	Capital	Masons Kings	36391
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	09/05/2019	PLY2190456	1,723.75	Capital	Jubb Consulting Engineers Limited	39694
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	09/05/2019	PLY2224336	18,237.00	Capital	D Coombe Plumbing and Heating	40974
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Legal Expenses	09/05/2019	PLY2205331	571.20	Revenue	Redacted personal data	42046
Central Services	GCE	Executive Office	Premises	Hire Of Premises	09/05/2019	PLY2224300	675.00	Revenue	Sherwell United Church	48431
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	09/05/2019	PLY2206876	7,651.58	Capital	Wales & West Utilities	52230
Planning Services	GPL	Place Directorate	Transport	Taxi Fares	09/05/2019	PLY2218573	762.50	Revenue	ideasbynet.com	52584
Central Services	GCE	Executive Office	Supplies and Services	Purchase Of Equipment	09/05/2019	PLY2204459	463.75	Revenue	Redrok UK Ltd	67291
Central Services	GCE	Executive Office	Premises	Hire Of Premises	09/05/2019	PLY2224309	600.00	Revenue	St Paul`s Church	73121
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	09/05/2019	PLY2171654	16,423.04	Capital	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	09/05/2019	PLY2165389	18,857.02	Revenue	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	09/05/2019	PLY2204410	7,847.50	Capital	Aecom Ltd	90317
Support Services	GCF	Finance	Premises	Gas	09/05/2019	PLY2224217	2,691.06	Revenue	Total Gas & Power Ltd	91017
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/05/2019	PLY2224220	4,201.84	Revenue	ATS Euromaster Ltd	92312
Planning Services	GPE	People Directorate	Premises	Rents	09/05/2019	PLY2224245	2,392.46	Revenue	Plymouth Homes4let Ltd	92589
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	09/05/2019	PLY2164277	1,364.16	Revenue	Hays Specialist Recruitment Ltd	95412
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	09/05/2019	PLY2224284	2,240.00	Revenue	Laira Green Trust	95556
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	09/05/2019	PLY2190335	3,158.51	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	09/05/2019	PLY2190335	2,819.45	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	09/05/2019	PLY2190344	2,214.37	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	09/05/2019	PLY2190344	8,441.40	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	09/05/2019	PLY2190350	293,565.37	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	09/05/2019	PLY2190350	55,707.79	Capital	Balfour Beatty Ltd	95642
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	09/05/2019	PLY2218487	1,000.00	Revenue	Dr Paul Malcolm	97191
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	09/05/2019	PLY2218493	776.90	Revenue	Dr Paul Malcolm	97191
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/05/2019	PLY2183496	15,420.00	Revenue	Glendale Countryside	101509
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/05/2019	PLY2183496	1,087.00	Revenue	Glendale Countryside	101509
Adult Social Care	GPE	People Directorate	Employees	Training	09/05/2019	PLY2224223	1,400.00	Revenue	Karen Anderson	106174
Central Services	GCE	Executive Office	Premises	Hire Of Premises	09/05/2019	PLY2224002	600.00	Revenue	Derriford United Reform Church	107896
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Equipment	09/05/2019	PLY2218333	82,225.00	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Equipment	09/05/2019	PLY2219401	60,378.80	Capital	Delt Shared Services	116922
Support Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	09/05/2019	PLY2218539	4,910,125.35	Revenue	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Supplies and Services	Purchase Of Computer Software	09/05/2019	PLY2204163	1,832.40	Revenue	Delt Shared Services	116922
Corporate & Democratic Core	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	09/05/2019	PLY2218536	213,555.50	Revenue	Delt Shared Services	116922
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	09/05/2019	PPPLY26359	6,250.00	Revenue	Plymouth Guild	117664
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	09/05/2019	PLY2224209	1,000.00	Revenue	Trade Union LLP	118618
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	09/05/2019	5282224588	550.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	09/05/2019	5282224589	550.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224448	700.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224450	532.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224589	760.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224480	640.80	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224481	640.80	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224477	547.50	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224475	560.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224465	540.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224460	480.00	Revenue	Taxi Services (Plymouth) Limited	119411

EXPENDITURE OVER £500

May 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224469	504.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224471	702.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224461	816.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224501	738.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224444	650.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224433	450.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224434	810.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224438	630.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224459	432.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224575	773.34	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224583	463.50	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224463	450.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224467	716.40	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224472	449.67	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224579	612.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224581	531.20	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224585	450.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224586	430.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224587	774.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224497	684.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224490	600.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224494	430.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224495	734.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224484	661.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224499	702.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224488	702.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224455	488.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224492	544.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224482	624.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224483	896.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224487	520.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224446	512.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224436	518.50	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224457	520.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224440	540.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/05/2019	PPPLY26358	53,778.91	Revenue	CSW Group Limited	120779
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224358	525.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224356	525.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	Various	2,796.40	Revenue	Theodor Agapescu	122075
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	09/05/2019	PLY2183434	32,239.65	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	09/05/2019	PLY2183434	5,992.72	Capital	Dynniq	122118
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	09/05/2019	PLY2218457	757.28	Revenue	Jacobs	122462
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	09/05/2019	PLY2218458	4,334.80	Revenue	Jacobs	122462
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224363	522.00	Revenue	Barry George Milden	123713
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	Various	650.00	Revenue	Barry George Milden	123713
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224367	1,000.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	09/05/2019	Various	692.00	Revenue	Langage AD	125455
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	09/05/2019	5282224366	1,074.00	Revenue	Scott Bresland	125697
Children`s & Educational Servi	GPE	People Directorate	Various	Various	09/05/2019	5282224369	828.00	Revenue	Stairport Transport Ltd	125699
Housing services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	09/05/2019	PLY2224623	1,000.00	Revenue	Four31 Digital	126897
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	09/05/2019	PLY2218428	9,854.70	Capital	ILECS Limited	129333
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	09/05/2019	PLY2224261	5,392.70	Capital	Carbon Saving Group	129427
Housing services	GPL	Place Directorate	Supplies and Services	Professional Fees	09/05/2019	PLY2224408	560.00	Revenue	Alex Midlen Associates	129569
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	09/05/2019	PLY2224199	21,510.00	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/05/2019	PLY2224608	8,386.32	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/05/2019	PLY2224401	8,602.32	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/05/2019	PLY2224430	8,162.40	Revenue	Bleep 360 Limited	130268
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	09/05/2019	PLY2204407	4,800.00	Revenue	Wonder Associates Limited	130416
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	09/05/2019	PLY2224296	12,755.58	Capital	Redacted personal data	130523
Central Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	09/05/2019	PLY2224235	1,000.00	Revenue	MLT International	131141

EXPENDITURE OVER £500

May 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Support Services	GCC	Customer and Corporate Service	Employees	Training	09/05/2019	PLY2205117	1,500.00	Revenue	Redacted personal data	131168
Planning Services	GPL	Place Directorate	Premises	Repair & Maintenance General	09/05/2019	PLY2218553	3,800.00	Revenue	Camel Glass & Joinery Ltd	131184
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802224842	1,251.72	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802224846	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802224853	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802224857	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802224860	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802224869	1,796.35	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802224873	867.52	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802224877	520.42	Revenue	Redacted personal data	62900
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802224909	865.02	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802224915	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802224963	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802224987	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802224988	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802224994	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802224995	570.08	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225006	663.86	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225017	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225023	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225030	835.53	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225047	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225050	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225061	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225083	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225087	737.27	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225100	509.53	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225101	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225108	527.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225110	804.00	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225112	542.01	Revenue	Redacted personal data	98432
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225114	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225123	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225128	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225154	1,975.05	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225161	3,142.42	Revenue	Redacted personal data	99610
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225171	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225200	1,236.80	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225259	562.80	Revenue	Redacted personal data	105200
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225272	1,069.32	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225277	870.92	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225284	520.75	Revenue	Redacted personal data	105746
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225305	548.45	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225319	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225333	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225341	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225359	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225365	950.55	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225371	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225383	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225398	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225400	1,173.70	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225409	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225424	560.97	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225450	853.82	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225460	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225469	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225483	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225485	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225489	1,205.00	Revenue	Redacted personal data	116495

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225490	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225491	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225507	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225554	692.87	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225582	1,079.73	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225599	1,151.12	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225612	1,226.98	Revenue	Redacted personal data	125476
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225660	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225678	809.33	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/05/2019	9802225682	562.80	Revenue	Redacted personal data	129773
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	14/05/2019	5762227328	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227203	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227196	552.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227220	1,436.89	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227221	1,547.42	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227222	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227189	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227190	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227191	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227192	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227193	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227195	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227197	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227198	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227199	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227201	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227214	1,129.02	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	Various	3,308.05	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762228385	619.08	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	14/05/2019	5762227661	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	14/05/2019	5762227462	505.05	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	14/05/2019	5762227766	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762228131	675.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	14/05/2019	Various	38,699.10	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227126	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227131	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227141	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227146	1,008.64	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227148	1,087.44	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227149	1,654.80	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227151	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227153	512.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227154	1,985.76	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227155	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227162	531.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227164	1,891.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227165	1,843.92	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227166	535.84	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227121	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227167	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227172	583.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227175	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227177	1,371.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227182	1,497.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227183	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227178	709.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227143	551.60	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	Various	3,310.13	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227304	1,351.00	Revenue	The Regard Partnership Ltd	27695

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227310	648.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227303	1,296.96	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227292	826.04	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227291	517.24	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227302	517.23	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227305	972.72	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227306	1,242.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227308	540.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227313	548.12	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227316	2,053.52	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227325	841.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227329	1,945.44	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	Various	3,834.80	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	14/05/2019	5762227357	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	14/05/2019	Various	3,296.91	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	5762228521	1,204.06	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227229	1,987.02	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227231	1,214.29	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227233	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227234	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227236	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227237	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227238	1,103.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227241	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227243	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227244	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227245	1,971.26	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227246	993.51	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227247	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227248	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227249	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227250	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227251	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227253	1,245.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227254	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227255	1,103.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227257	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227258	2,318.19	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227260	2,538.97	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227261	1,624.31	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227263	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227264	2,428.58	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227266	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227271	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227273	504.65	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227274	883.12	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227235	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227256	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227259	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227267	1,876.63	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227270	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	14/05/2019	5762228493	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	14/05/2019	Various	1,416.98	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227475	1,626.45	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227477	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227479	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227481	1,301.16	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227483	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227507	1,223.73	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227513	1,285.69	Revenue	Lifeways Community Care	60417

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227515	650.58	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227525	913.94	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227527	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227538	1,626.45	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227546	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227548	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227552	851.95	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227503	1,347.64	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227496	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227558	1,161.77	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	Various	5,338.58	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227777	785.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227747	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227755	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227708	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227717	1,585.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227739	1,554.32	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227652	1,020.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227658	1,428.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227660	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227666	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227670	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227672	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227674	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227684	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227690	855.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227694	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	Various	2,999.56	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	Various	2,255.22	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	Various	1,612.05	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762228641	1,688.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762228698	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762228714	643.20	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762228627	787.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762228629	619.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762228559	808.02	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762228613	900.48	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762228647	739.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762228716	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762228752	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	5762228712	2,380.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	5762228790	1,360.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	14/05/2019	Various	11,925.64	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227990	696.60	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228001	1,517.04	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228005	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227961	1,161.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227963	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	Various	5,084.55	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228074	821.08	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228138	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228104	1,879.01	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228062	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228078	505.28	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228050	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228066	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228094	631.60	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228106	521.10	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228130	568.44	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228136	1,626.37	Revenue	Mencap	82716

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228038	1,657.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228108	517.23	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	Various	5,466.21	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228160	525.50	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228162	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228142	525.42	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228156	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	Various	1,369.10	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228242	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228254	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228257	658.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228263	705.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228279	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228281	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228285	1,614.01	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228287	1,269.27	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228289	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228291	1,363.32	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228293	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228295	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228297	1,206.59	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228299	1,128.24	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228301	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228305	987.21	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228309	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228311	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228317	540.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228321	1,269.28	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228325	924.53	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228329	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228331	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228333	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228337	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228339	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228345	689.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228346	564.13	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228352	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228364	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	5762228920	562.80	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228238	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228246	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228259	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	5762228946	900.48	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	14/05/2019	Various	12,137.54	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228410	1,444.17	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228498	503.90	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228404	1,392.59	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228459	690.35	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228502	531.65	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	Various	12,370.40	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228512	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	14/05/2019	Various	627.84	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	Various	1,796.94	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	5762229155	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	5762229129	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	5762229122	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	5762229130	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	5762229065	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	5762229123	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	5762229080	675.36	Revenue	4uSupport	105939

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	5762229102	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	5762229074	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	5762229133	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	Various	7,650.06	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	Various	2,353.05	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228538	612.30	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228540	690.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228534	839.96	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228532	1,004.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228542	1,208.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228560	832.10	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228536	737.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	Various	3,610.55	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229306	590.94	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	Various	11,682.12	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	Various	624.00	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229409	675.36	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229373	651.24	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229380	590.94	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229363	506.52	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229439	1,061.28	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229375	522.60	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	Various	9,649.61	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229543	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	5762229587	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229540	611.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229629	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229643	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229883	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229590	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229596	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229631	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229649	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229654	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229705	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229765	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229786	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229802	594.96	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	5762229682	737.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229831	787.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229783	868.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229673	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229538	771.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229668	514.56	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229755	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229743	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229820	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229799	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229701	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229564	860.28	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762229532	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	14/05/2019	Various	43,063.26	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228602	503.68	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	Various	12,513.57	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	5762230034	534.66	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	5762230023	635.16	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	Various	2,858.22	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762230081	731.64	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762230095	506.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762230077	707.52	Revenue	Guinness Care and Support Limited	112370

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762230087	562.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	5762230089	667.32	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/05/2019	Various	4,188.84	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228927	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228929	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228931	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228937	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228941	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228945	1,238.72	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228955	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228957	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228961	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228963	799.68	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228969	580.16	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228975	1,520.96	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228977	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228979	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762228998	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	Various	2,956.03	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	5762230135	546.00	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762229002	517.11	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762229012	548.45	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762229006	846.18	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762229026	1,441.65	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762229038	1,441.65	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	Various	3,094.75	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762229068	638.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762229071	517.23	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762229073	1,215.06	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227400	883.12	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227379	662.34	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227385	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227387	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227390	993.51	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227394	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227403	993.51	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227407	551.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227417	772.73	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227425	630.80	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227437	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227439	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227441	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227443	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227449	544.07	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762227457	1,214.29	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762229075	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	Various	884.00	Revenue	Guinness Care Supported Living Services	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	Various	3,135.60	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762229085	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762229089	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762229091	1,400.40	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	Various	824.68	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	5762230205	638.25	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	5762230212	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	5762230209	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	5762230210	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	Various	1,330.20	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	5762230219	631.40	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	Various	5,448.90	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	Various	1,435.00	Revenue	Peninsular Care Devon	127209

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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	14/05/2019	Various	775.77	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	5762230307	943.00	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	5762230322	631.40	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	5762230313	746.20	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	5762230309	574.00	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	5762230306	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	Various	4,829.80	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/05/2019	5762229114	945.00	Revenue	Voyage 1 Limited	130789
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	Various	560.33	Revenue	Collingswood Care Limited	131215
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/05/2019	HM0021966	425.85	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/05/2019	HM0021966	633.04	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	14/05/2019	HM0021966	497.88	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	14/05/2019	HM0021966	482.86	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	14/05/2019	HM0021966	491.39	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	14/05/2019	HM0021966	479.43	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	14/05/2019	HM0021966	12,675.79	Various	South West Highways	25551
Support Services	GCF	Finance	Premises	Automatic Doors and Security Equipment	14/05/2019	PLY2224395	5,279.77	Revenue	Securi-Guard Limited	23672
Support Services	GCF	Finance	Premises	Automatic Doors and Security Equipment	14/05/2019	PLY2224626	4,199.82	Revenue	Securi-Guard Limited	23672
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	14/05/2019	PLY2235572	6,351.80	Capital	Penbekon Contractors	23674
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	14/05/2019	5072207062	441.41	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	14/05/2019	5072219657	949.44	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	14/05/2019	5072219485	431.86	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207026	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207027	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207032	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207033	434.49	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207023	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207024	423.52	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207025	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207038	423.52	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207039	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207028	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207029	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207030	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207031	423.52	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207084	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207085	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207034	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207035	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207036	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207037	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207157	510.23	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207040	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207041	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207082	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207083	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207163	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207164	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207086	429.48	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207087	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207088	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207089	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207168	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207160	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207161	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207162	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207170	510.23	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207116	583.48	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	14/05/2019	5072207144	585.30	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	14/05/2019	5072207153	473.90	Revenue	Pertemps Limited	24344

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PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207095	511.71	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207045	1,120.14	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072219581	552.60	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207124	665.23	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207069	496.35	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	14/05/2019	5072207122	917.36	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207044	1,315.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207143	1,186.80	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072206985	537.90	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072219549	1,685.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207068	540.30	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207091	1,186.80	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207152	537.90	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072219548	1,366.80	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072206999	463.92	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072225783	4,347.45	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072225784	4,347.45	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072225785	3,477.96	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207098	667.85	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207063	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207053	462.84	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207054	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207056	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207057	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207058	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207049	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207050	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207051	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072206997	532.80	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072219557	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207059	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207061	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072206984	948.33	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	14/05/2019	5072207022	497.15	Revenue	Pertemps Limited	24344
Corporate & Democratic Core	GCE	Executive Office	Employees	Temporary and Interim Staff	14/05/2019	5072207115	450.30	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	5072207079	462.02	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	14/05/2019	Various	29,507.33	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Telephone Line Rental Charges	14/05/2019	PLY2235634	4,930.00	Revenue	BT Redcare	24348
Support Services	GCF	Finance	Supplies and Services	Hire Of Equipment	14/05/2019	PLY2224386	1,680.45	Revenue	Thirsty Work (Ltd)	24715
Support Services	GCF	Finance	Supplies and Services	Hire Of Equipment	14/05/2019	PLY2183030	2,164.95	Revenue	Thirsty Work (Ltd)	24715
Public Health	GPH	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	14/05/2019	PPPLY26362	4,166.67	Revenue	Broadreach House	25204
Public Health	GPH	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	14/05/2019	PPPLY26362	4,166.67	Revenue	Broadreach House	25204
Cultural & related Services	GPL	Place Directorate	Premises	Refuse Collection	14/05/2019	PLY2235588	498.40	Revenue	Biffa Waste Services Ltd	25472
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	14/05/2019	PLY2224659	2,252.93	Capital	Shekinah Mission	25543
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/05/2019	TM0014937	462.00	Revenue	Vospers Motor House Ltd	25788
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	14/05/2019	PLY2205190	66,612.27	Revenue	Plymouth Citybus Ltd	25872
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	14/05/2019	PLY2224635	102,750.00	Capital	J N E Construction Ltd	25919
Support Services	GCF	Finance	Premises	Repair & Maintenance General	14/05/2019	PLY2224630	60,912.20	Revenue	J N E Construction Ltd	25919
Support Services	GCF	Finance	Premises	Repair & Maintenance General	14/05/2019	PLY2224629	9,371.42	Revenue	J N E Construction Ltd	25919
Planning Services	GPL	Place Directorate	Premises	Repair & Maintenance General	14/05/2019	PLY2190556	1,238.00	Revenue	J N E Construction Ltd	25919
Planning Services	GPL	Place Directorate	Premises	Repair & Maintenance General	14/05/2019	PLY2190556	3,185.00	Revenue	J N E Construction Ltd	25919
Planning Services	GPL	Place Directorate	Premises	Repair & Maintenance General	14/05/2019	PLY2190556	420.00	Revenue	J N E Construction Ltd	25919
Environmental & Regulatory Ser	GPE	People Directorate	Supplies and Services	c/forward grants transfer from reserves	14/05/2019	PLY2224730	2,111.40	Revenue	Gill Akaster	26217
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	14/05/2019	PLY2219426	764.26	Revenue	Flowbird Smart City UK Limited	26285
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	14/05/2019	PLY2224647	6,678.00	Revenue	The Guide Dogs for the Blind Association	28781
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	14/05/2019	PLY2226000	7,550.79	Revenue	Pathfields Practice	28876
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	14/05/2019	PLY2226001	9,038.84	Revenue	Pathfields Practice	28876
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	14/05/2019	PLY2226002	643.93	Revenue	Pathfields Practice	28876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	14/05/2019	PPPLY26363	5,154.00	Revenue	Open Doors International Language School	29290
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	14/05/2019	PLY2235657	1,937.50	Revenue	Chester House	30018

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/05/2019	PLY2235573	2,175.00	Revenue	Plympton St Maurice Pre-School	30489
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	14/05/2019	PLY2224428	1,500.00	Revenue	Vickery Holman Legal Services	30925
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	14/05/2019	PLY2208421	500.00	Revenue	Vickery Holman Legal Services	30925
Support Services	GCF	Finance	Third Party Payments	Other Agency & Contracted Services	14/05/2019	PLY2207204	11,200.00	Revenue	Marsh Ltd	31120
Support Services	GCF	Finance	Third Party Payments	Other Agency & Contracted Services	14/05/2019	PLY2207205	316,288.00	Revenue	Marsh Ltd	31120
Support Services	GCF	Finance	Third Party Payments	Other Agency & Contracted Services	14/05/2019	PLY2207206	24,640.00	Revenue	Marsh Ltd	31120
Support Services	GCF	Finance	Third Party Payments	Other Agency & Contracted Services	14/05/2019	PLY2207207	34,720.00	Revenue	Marsh Ltd	31120
Support Services	GCF	Finance	Third Party Payments	Other Agency & Contracted Services	14/05/2019	PLY2207213	3,081.12	Revenue	Marsh Ltd	31120
Support Services	GCF	Finance	Third Party Payments	Other Agency & Contracted Services	14/05/2019	PLY2207214	5,068.00	Revenue	Marsh Ltd	31120
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	14/05/2019	PLY2224667	1,176.12	Revenue	Devon & Cornwall Housing Association Ltd	33175
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	14/05/2019	Various	4,637.58	Revenue	Devon & Cornwall Housing Association Ltd	33175
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	14/05/2019	PLY2204490	526.40	Revenue	Arco Ltd	34385
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	14/05/2019	PLY2204490	460.60	Revenue	Arco Ltd	34385
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	14/05/2019	PLY2204490	526.40	Revenue	Arco Ltd	34385
Various	Various	Various	Supplies and Services	Various	14/05/2019	Various	1,279.65	Revenue	Arco Ltd	34385
Support Services	GCF	Finance	Premises	Repairs To Electrical Installations	14/05/2019	PLY2224620	2,784.59	Revenue	SSI Electrical Services	34483
Support Services	GCF	Finance	Premises	Repairs To Electrical Installations	14/05/2019	PLY2190517	5,164.16	Revenue	SSI Electrical Services	34483
Support Services	GCF	Finance	Premises	Repairs To Lifts	14/05/2019	PLY2224634	1,413.25	Revenue	Euro Lifts Ltd.	34950
Children`s & Educational Servi	GPE	People Directorate	Employees	Training	14/05/2019	PLY2206768	4,182.60	Revenue	Bond Solon Training Ltd	35801
Central Services	GCE	Executive Office	Supplies and Services	Hire Of Equipment	14/05/2019	PLY2206957	27,345.40	Revenue	Kirtley Removals	36275
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/05/2019	Various	1,335.40	Revenue	Psychology Associates Ltd	38917
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	14/05/2019	PLY2236115	5,187.93	Revenue	Poolearth Limited	40672
Support Services	GCF	Finance	Premises	Security	14/05/2019	PLY2224225	27,726.83	Revenue	Security Management South West Ltd	44971
Support Services	GCF	Finance	Premises	Security	14/05/2019	PLY2223973	5,310.61	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/05/2019	PLY2224333	672.00	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/05/2019	PLY2224391	3,005.44	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/05/2019	PLY2224380	1,200.00	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/05/2019	PLY2224277	1,232.00	Revenue	Security Management South West Ltd	44971
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	14/05/2019	PLY2236069	17,815.35	Capital	Gilpin Demolition	50048
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	14/05/2019	PLY2236075	21,249.60	Capital	Gilpin Demolition	50048
Support Services	GCF	Finance	Premises	Automatic Doors and Security Equipment	14/05/2019	PLY2224625	10,493.30	Revenue	Doorcare Southwest Limited	50664
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Secure Cash Collection	14/05/2019	Various	487.04	Revenue	G4S Cash Services (UK) Limited	50923
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	14/05/2019	PLY2224828	545.00	Revenue	Plymouth Letting Agency	86872
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Repairs Under Insurance	14/05/2019	PLY2224684	19,000.00	Revenue	Bryant & Co	88834
Support Services	GCF	Finance	Premises	Gas	14/05/2019	9812224755	442.48	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	14/05/2019	9812224815	966.95	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	14/05/2019	9812224753	2,657.95	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	14/05/2019	9812224754	1,949.33	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	14/05/2019	9812224809	2,444.40	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	14/05/2019	9812224820	755.42	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	14/05/2019	9812224751	2,524.61	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	14/05/2019	9812224768	578.22	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	14/05/2019	9812224822	689.44	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	14/05/2019	9812224805	1,704.31	Revenue	Total Gas & Power Ltd	91017
Various	Various	Various	Various	Various	14/05/2019	Various	6,176.39	Revenue	Total Gas & Power Ltd	91017
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	PLY2224700	978.16	Revenue	Hays Specialist Recruitment Ltd	95412
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/05/2019	PLY2224736	1,108.52	Revenue	Hays Specialist Recruitment Ltd	95412
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	14/05/2019	PLY2206580	578.75	Revenue	Redacted personal data	98577
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	14/05/2019	PLY2236043	871,012.81	Capital	Willmott Dixon Construction Limited	98827
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Contract Work	14/05/2019	PLY2236057	14,066.66	Revenue	Access Plymouth Limited	99147
Trading	TPL	Place Directorate	Supplies and Services	Legal Expenses	14/05/2019	PLY2224410	10,000.00	Revenue	H M Courts & Tribunal Service	100394
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	14/05/2019	PLY2224696	5,060.25	Revenue	Contact Group (TruancyCall)	100637
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	14/05/2019	PPPLY26365	87,916.66	Revenue	Plymouth Community Healthcare CIC	102090
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/05/2019	5282235615	515.00	Revenue	Mr Reece Andreas	107268
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	14/05/2019	PLY2235590	10,489.60	Capital	Pichler Ltd.	108018
Planning Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/05/2019	PLY2218449	3,619.00	Revenue	Savills (UK) Limited	108524
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	14/05/2019	PLY2235571	6,467.94	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	14/05/2019	PLY2235575	5,693.50	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	14/05/2019	PLY2235576	11,060.22	Capital	GMC Projects Carpentry Services	108556
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	14/05/2019	PLY2224415	479.70	Revenue	Healthcare Southwest Ltd	108941

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Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	14/05/2019	PLY2236060	4,350.00	Revenue	Devon Local Pharmaceutical Committee	109336
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase of Stock	14/05/2019	PLY2190050	1,704.75	Revenue	KandyToys Ltd	109572
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	14/05/2019	PLY2225993	7,133.08	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	14/05/2019	PLY2225994	549.39	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	14/05/2019	PLY2224279	3,699.95	Revenue	JBW Group	109832
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	14/05/2019	PLY2235568	1,000.00	Revenue	Redacted personal data	112101
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	14/05/2019	PLY2218559	1,110.00	Capital	REC Asbestos South Ltd	112842
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	14/05/2019	PLY2218574	1,105.00	Capital	REC Asbestos South Ltd	112842
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Other	14/05/2019	PLY2204423	3,200.00	Capital	REC Asbestos South Ltd	112842
Various	GPE	People Directorate	Supplies and Services	Translation & Interpretation	14/05/2019	Various	490.00	Revenue	Language Empire Ltd	113030
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Sample Analysis	14/05/2019	PLY2206980	500.00	Revenue	Findlay & Butler Chartered Surveyors	114376
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	14/05/2019	PLY2226011	1,398.00	Revenue	Dr N.G.Ryley	114628
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	14/05/2019	PLY2226011	3,259.70	Revenue	Dr N.G.Ryley	114628
Cultural & related Services	GPE	People Directorate	Supplies and Services	Professional Fees	14/05/2019	PLY2218511	1,500.00	Revenue	Sports Labs Ltd	115660
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	14/05/2019	PLY2226014	2,250.00	Revenue	Dr Hadden	116603
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	14/05/2019	PPPLY26360	13,740.00	Revenue	South West Childcare Services	116798
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	14/05/2019	PLY2224407	3,050.00	Capital	PT Projects Limited	117060
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	14/05/2019	PLY2224745	875.00	Revenue	Gammaray Creative Limited	117243
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	14/05/2019	PLY2224252	6,811.93	Revenue	Plymouth Highbury Trust Services	117665
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	PLY2224648	1,872.77	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/05/2019	PLY2224655	6,674.39	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	14/05/2019	PLY2219429	662.13	Revenue	Laura Searle	118470
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Contracts	14/05/2019	PLY2236077	1,133.00	Revenue	Kernow Maid (Stacey Livick)	118838
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Contracts	14/05/2019	Various	511.00	Revenue	Kernow Maid (Stacey Livick)	118838
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/05/2019	5282235622	1,485.00	Revenue	Trevor George Irish	120641
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/05/2019	5282235622	1,298.00	Revenue	Trevor George Irish	120641
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/05/2019	PLY2236050	17,917.63	Revenue	Urban Splash Accounts Department	120696
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/05/2019	PLY2236050	1,156.98	Revenue	Urban Splash Accounts Department	120696
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	14/05/2019	PPPLY26361	18,972.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/05/2019	5282235605	420.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/05/2019	Various	2,669.60	Revenue	Theodor Agapescu	122075
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	14/05/2019	PLY2224405	560.00	Revenue	Morris Leslie Plant Hire	122229
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	14/05/2019	PLY2218554	1,950.00	Revenue	Eddystone Media	122896
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/05/2019	5282235618	500.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/05/2019	5282235623	481.50	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/05/2019	5282235623	481.50	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/05/2019	Various	924.00	Revenue	Barry George Milden	123713
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/05/2019	5282235614	600.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	14/05/2019	PLY2226006	1,910.50	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	14/05/2019	PLY2226015	1,690.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	14/05/2019	PLY2226015	1,180.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Capital	CPL	Place Directorate	Capital Expenditure	Other Expenses	14/05/2019	PLY2182260	8,490.00	Capital	21st Century Passenger Systems Limited	124835
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Respite	14/05/2019	PLY2224653	5,017.56	Revenue	Lifeworks Charity Limited	125215
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bank Charges	14/05/2019	PLY2219742	4,387.28	Revenue	Allpay Ltd	125376
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	14/05/2019	PLY2226010	750.00	Revenue	Redacted personal data	125474
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/05/2019	5282235613	854.00	Revenue	Scott Bresland	125697
Children`s & Educational Servi	GPE	People Directorate	Various	Various	14/05/2019	5282235616	712.00	Revenue	Stairport Transport Ltd	125699
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/05/2019	PLY2235574	2,500.00	Revenue	Stoke Damerel Community College	126337
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	14/05/2019	PLY2224744	2,959.80	Revenue	Purple Elephant in the Room Ltd	127347
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/05/2019	PLY2224229	4,734.65	Revenue	International Parking Systems (UK) Ltd	127931
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	14/05/2019	PPPLY26366	1,666.67	Revenue	University Hospitals Plymouth NHS Trust	127989
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	14/05/2019	PPPLY26366	1,666.67	Revenue	University Hospitals Plymouth NHS Trust	127989
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	14/05/2019	PLY2226016	3,904.17	Capital	Redacted personal data	128774
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	14/05/2019	PLY2224686	1,772.40	Revenue	Aspire Social Work Service Ltd	129083
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	14/05/2019	PLY2226012	1,071.00	Revenue	Redacted personal data	129315
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	14/05/2019	PLY2226012	2,318.70	Revenue	Redacted personal data	129315
Support Services	GCC	Customer and Corporate Service	Employees	Occupational Health	14/05/2019	PLY2236110	7,478.75	Revenue	Medigold Health Consultancy Limited	129684
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/05/2019	5282235621	1,742.00	Revenue	And Some Cabs	129841
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/05/2019	5282235619	1,474.00	Revenue	And Some Cabs	129841
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/05/2019	5282235620	2,814.00	Revenue	And Some Cabs	129841

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Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	14/05/2019	PLY2190160	910.01	Revenue	Sophie Basilevitch Picture Research	130008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	14/05/2019	PLY2224600	21,174.12	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	14/05/2019	PLY2235650	21,226.24	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	14/05/2019	PLY2235650	641.88	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	14/05/2019	PLY2224601	10,712.64	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	14/05/2019	PLY2235651	11,036.64	Revenue	Bleep 360 Limited	130268
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	14/05/2019	PLY2206934	5,334.50	Capital	QERB Energy Ltd	130395
Support Services	GCF	Finance	Supplies and Services	Professional Fees	14/05/2019	PLY2224689	4,856.00	Revenue	Bradley Technology Services Ltd	130468
Support Services	GCF	Finance	Supplies and Services	Consultancy Fees	14/05/2019	PLY2218447	9,500.00	Revenue	Kennall Consulting Ltd	130525
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	14/05/2019	PLY2235586	497.12	Revenue	Valtech Limited	130562
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	14/05/2019	PLY2218351	1,500.00	Revenue	Sue Smith	130765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/05/2019	5282235617	569.00	Revenue	Speed Taxi Plymouth Ltd	131104
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Voluntary	14/05/2019	PLY2235569	1,000.00	Revenue	Elysium Healthcare	131195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	14/05/2019	PLY2224649	6,931.42	Revenue	Foxes Academy Ltd	131252
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	14/05/2019	PLY2224650	4,655.42	Revenue	Foxes Academy Ltd	131252
Balance Sheet	BCI	Corporate Items	Balance Sheet	Deposits	14/05/2019	PLY2235667	1,800.00	Revenue	Redacted personal data	131261
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230444	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230450	1,234.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230439	1,033.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230440	837.90	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230466	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230467	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230469	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230470	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230471	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230472	1,274.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230459	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230460	1,234.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230461	770.14	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230463	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230464	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230465	800.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230453	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230454	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230455	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230468	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230457	1,033.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230458	1,234.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230447	800.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230448	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230449	1,234.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230462	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230451	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230452	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230441	1,274.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230442	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230443	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230456	837.90	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230445	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230446	770.14	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	15/05/2019	9792230398	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	15/05/2019	9792230399	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	15/05/2019	9792230355	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	15/05/2019	9792230356	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230367	1,019.69	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230353	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230354	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230360	1,526.00	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230361	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230373	1,549.05	Revenue	Foster Care Associates Limited	24195

EXPENDITURE OVER £500

May 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230362	999.39	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230363	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230364	976.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230365	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230366	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230379	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230368	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230369	1,399.16	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230370	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230371	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230372	898.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230385	848.37	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230374	848.37	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230375	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230376	940.49	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230377	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230378	927.57	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230391	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230380	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230381	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230382	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230383	1,019.69	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230384	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230397	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230386	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230387	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230388	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230389	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230390	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230408	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230392	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230393	848.37	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230394	1,414.06	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230395	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230396	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230414	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230403	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230404	1,526.00	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230405	999.39	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230406	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230407	976.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230420	927.57	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230409	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230410	1,019.69	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230411	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230412	1,399.16	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230413	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230426	848.37	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230415	898.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230416	1,549.05	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230417	848.37	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230418	940.49	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230419	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230432	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230421	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230422	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230423	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230424	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230425	1,019.69	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230438	942.47	Revenue	Foster Care Associates Limited	24195

EXPENDITURE OVER £500

May 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230427	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230428	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230429	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230430	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230431	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230433	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230434	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230435	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230436	848.37	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230437	1,414.06	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230402	1,819.62	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230357	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230358	1,011.77	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230359	1,819.62	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230400	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230401	1,011.77	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230473	3,023.50	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230474	3,023.50	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230508	828.10	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230509	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230498	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230499	820.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230514	820.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230515	775.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230504	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230505	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230506	901.60	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230507	945.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230520	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230521	788.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230510	845.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230511	1,560.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230512	820.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230513	1,464.85	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230516	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230517	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230518	788.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230519	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230484	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230490	845.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230481	775.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230482	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230483	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230497	1,134.06	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230485	901.60	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230486	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230487	945.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230488	828.10	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230489	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230503	1,134.06	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230491	788.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230492	1,560.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230494	1,464.85	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230495	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230496	820.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230500	788.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230501	775.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230502	775.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230493	1,022.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230522	1,022.00	Revenue	Five Rivers Child Care Limited	59222

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230528	798.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230529	785.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230543	790.55	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230544	790.55	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230530	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230531	1,008.93	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230532	806.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230534	798.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230535	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230536	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230524	798.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230525	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230526	790.55	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230527	790.55	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230542	1,041.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230523	1,159.11	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230533	1,041.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230537	798.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230538	1,008.93	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230540	806.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230541	785.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230539	1,159.11	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230549	707.13	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230550	800.25	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230555	707.13	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230556	825.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230545	815.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230546	945.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230547	825.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230548	895.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230551	825.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230552	945.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230553	825.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230554	800.25	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230557	895.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230558	815.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230565	739.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230566	800.91	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230571	739.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230572	800.91	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230563	822.30	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230564	809.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230577	822.30	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230578	792.90	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230567	800.91	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230568	1,259.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230569	839.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230570	792.90	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230573	839.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230574	809.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230575	1,259.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230576	800.91	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	15/05/2019	9792230583	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	15/05/2019	9792230584	550.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	15/05/2019	9792230579	550.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	15/05/2019	9792230580	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	15/05/2019	9792230581	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	15/05/2019	9792230582	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2019	9792230593	2,530.08	Revenue	Premier Care (Plymouth) Ltd	96574
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2019	9792230594	2,530.08	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
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230595	4,400.00	Revenue	Marlowe Child & Family Services Ltd	97412
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230596	4,400.00	Revenue	Marlowe Child & Family Services Ltd	97412
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	15/05/2019	9792230603	638.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	15/05/2019	9792230605	638.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	15/05/2019	9792230607	638.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	15/05/2019	9792230602	638.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230597	906.07	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230598	755.57	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230599	755.57	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230601	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230608	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230609	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230604	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230606	755.57	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230611	755.57	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230612	906.07	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230559	4,630.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230560	6,558.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230561	4,630.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230562	6,558.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	15/05/2019	Various	960.00	Revenue	Enhanced Foster Care	109103
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230628	1,257.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230629	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230634	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230635	1,257.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230630	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230631	1,227.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230632	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230633	1,227.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	864.42	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230636	3,790.00	Revenue	Willows (Devon) Ltd	112353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230637	3,790.00	Revenue	Willows (Devon) Ltd	112353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2019	9792230638	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2019	9792230639	2,100.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2019	9792230640	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2019	9792230641	2,100.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2019	9792230642	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2019	9792230643	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2019	9792230644	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2019	9792230645	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2019	9792230646	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2019	9792230647	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2019	9792230648	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230661	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230655	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230656	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230657	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230658	754.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230671	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230672	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230649	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230650	730.17	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230651	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230652	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230665	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230666	754.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230673	833.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230674	788.90	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230653	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230654	833.00	Revenue	Blue Sky Fostering	118445

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230659	788.90	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230660	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230663	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230664	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230667	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230668	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230669	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230670	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	15/05/2019	9792230662	730.17	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230675	4,250.00	Revenue	Bryn Melyn Care	118807
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230676	4,250.00	Revenue	Bryn Melyn Care	118807
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230475	3,500.00	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230476	3,500.00	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230617	3,900.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230618	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230619	6,099.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230622	4,500.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230614	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230615	6,099.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230620	3,900.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230621	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230613	4,500.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230616	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230678	4,539.50	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230679	5,459.15	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230677	5,459.15	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230680	4,539.50	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230681	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230682	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230585	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230590	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230591	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230586	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230587	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230588	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230589	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230592	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2019	9792230683	1,600.00	Revenue	The Halfway Plus	128766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2019	9792230685	1,600.00	Revenue	The Halfway Plus	128766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2019	9792230686	2,500.00	Revenue	The Halfway Plus	128766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2019	9792230684	2,500.00	Revenue	The Halfway Plus	128766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2019	9792230687	3,000.00	Revenue	Birchwood Independence Limited	129294
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2019	9792230688	3,000.00	Revenue	Birchwood Independence Limited	129294
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230689	5,880.00	Revenue	GS Social Care Solutions Ltd	129648
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9792230690	5,880.00	Revenue	GS Social Care Solutions Ltd	129648
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2019	9792230691	2,697.40	Revenue	Adolescence Support and Educational Services (ASES	131117
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	15/05/2019	9792230692	2,697.40	Revenue	Adolescence Support and Educational Services (ASES	131117
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/05/2019	9802236227	7,681.02	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/05/2019	9802236236	552.00	Revenue	Redacted personal data	104310
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230707	825.05	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230710	825.05	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230706	747.22	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230708	747.22	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230705	934.02	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230709	934.02	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230827	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230833	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230837	573.00	Revenue	St Annes	37983

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230838	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230806	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230809	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852230829	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852230807	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852230805	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852230823	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852230804	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	15/05/2019	9852230821	530.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	15/05/2019	9852230836	530.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230813	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230826	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230835	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230817	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230828	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230818	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230819	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230825	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230824	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230814	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230822	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230815	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230830	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230808	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230832	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230820	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230834	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230810	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230811	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230816	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230812	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230831	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230862	778.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230865	1,086.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230868	1,031.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230869	836.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230870	936.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230850	1,832.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230854	1,031.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230855	936.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230856	968.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230857	854.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230858	898.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230839	854.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230860	1,832.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230840	968.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230847	1,086.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230848	836.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230849	898.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230846	811.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230861	811.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230852	1,162.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230853	1,040.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230864	1,162.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230866	1,040.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230851	778.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852230876	745.00	Revenue	Broadreach House / Longreach	37986
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852230878	695.00	Revenue	Broadreach House / Longreach	37986
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852213845	695.00	Revenue	Broadreach House / Longreach	37986
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852213846	695.00	Revenue	Broadreach House / Longreach	37986

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852230874	638.57	Revenue	Broadreach House / Longreach	37986
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852230873	695.00	Revenue	Broadreach House / Longreach	37986
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230896	588.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230900	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230916	588.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230917	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230897	538.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230910	538.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230919	584.28	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230894	584.28	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230899	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230903	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230905	700.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230907	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230921	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230922	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230923	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230898	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230913	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230914	700.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230895	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230909	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230920	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230902	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230911	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852230901	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852230912	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230918	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230904	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230906	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230915	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230908	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230945	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230975	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230940	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230955	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230954	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230956	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230970	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230930	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230944	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230947	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230949	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230950	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230958	509.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230961	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230967	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230969	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230933	509.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230939	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230931	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230942	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230966	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230968	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230932	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230965	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230960	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230971	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230972	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230973	551.00	Revenue	Chatsworth Residential Home	37996

EXPENDITURE OVER £500

May 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230974	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230943	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230946	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230951	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230952	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230953	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230957	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230935	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230936	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230938	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230964	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230937	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230977	683.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230991	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230992	573.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230993	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230979	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230980	573.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230983	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230984	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230985	683.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230988	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230982	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230986	891.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230987	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230978	891.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230989	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230976	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230999	601.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231013	601.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231000	573.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231006	573.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231010	573.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231011	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231012	613.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230998	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231003	528.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231004	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231005	613.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231007	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231009	528.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230997	573.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231015	592.00	Revenue	Torcare	38012
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231016	592.00	Revenue	Torcare	38012
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231034	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231038	622.68	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231041	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231044	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231026	581.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231032	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231033	622.68	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231031	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231037	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231042	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231030	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231039	581.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231035	528.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231036	528.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231043	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231045	573.00	Revenue	Vale Lodge Residential Home	38013

EXPENDITURE OVER £500

May 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231028	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231040	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231027	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231029	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231048	1,653.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231049	1,737.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231046	1,653.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231047	1,737.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231083	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231085	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231086	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231087	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231088	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231093	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231065	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231066	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231068	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231069	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231074	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231076	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231060	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231063	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231064	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231059	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231092	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231072	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231091	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231095	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231097	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231098	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231061	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231096	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231067	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231089	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231058	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231082	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231057	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231071	622.68	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231081	622.68	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231100	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231078	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231090	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231111	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231165	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231106	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231125	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231132	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231138	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231105	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231103	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231108	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231136	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231141	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231152	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231166	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231119	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231118	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231151	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231146	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231113	573.00	Revenue	Penton Homes	38026

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231140	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231168	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231130	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231139	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231144	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231158	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231148	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231150	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231157	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231124	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231126	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231159	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231104	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231107	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231110	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231115	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231117	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231133	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231128	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231143	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231145	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231167	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231112	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231134	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231147	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231154	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231161	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231163	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231114	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231121	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231109	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231122	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231135	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231137	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231142	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231127	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231160	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231149	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231155	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231116	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231131	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231164	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231202	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231234	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231190	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231199	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231222	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231231	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231192	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231224	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231226	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231236	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231193	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231194	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231204	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231221	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231225	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231189	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231269	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231294	551.00	Revenue	Higher Park Lodge	38034

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231301	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231305	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231308	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231280	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231288	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231291	647.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231295	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231299	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231300	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231260	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231264	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231265	647.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231267	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231266	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231273	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231296	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231281	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231293	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231303	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231258	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231271	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231256	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231261	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231262	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231268	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231282	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231283	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231286	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231289	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231306	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231307	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231270	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231274	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231298	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231302	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231292	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231272	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231275	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231259	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231304	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231320	608.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231321	711.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231328	711.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231329	639.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231332	658.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231310	639.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231315	658.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231336	608.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231312	621.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231333	630.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231314	630.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231316	630.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231318	773.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231330	630.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231331	773.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231334	621.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231348	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231379	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231351	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231352	551.00	Revenue	A H & L J Webb	38040

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231362	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231364	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231371	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231373	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231357	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231361	528.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231374	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231383	528.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231370	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231372	640.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231376	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231354	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231355	640.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231358	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231350	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231353	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231365	528.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231344	528.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231346	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231366	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231377	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231381	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231349	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231378	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231347	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231380	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231345	610.30	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231382	610.30	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231390	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231395	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231394	573.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231388	573.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231389	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231393	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231384	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231387	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231396	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231397	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231437	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231489	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231475	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231492	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231507	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231527	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231421	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231440	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231455	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231450	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231502	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231441	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231493	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231461	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231513	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231522	591.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231446	692.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231463	769.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231470	591.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231498	692.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231515	769.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231451	573.00	Revenue	Premiere Health Ltd	38051

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231503	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	15/05/2019	9852231445	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	15/05/2019	9852231497	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231435	944.90	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231466	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231487	944.90	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231518	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231444	621.53	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231467	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231473	562.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231485	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231519	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231525	562.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231433	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231439	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231491	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231496	621.53	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231535	1,924.60	Revenue	Speciality Care Rehab Rosehill Rehab Unit Ltd	38057
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231534	1,924.60	Revenue	Speciality Care Rehab Rosehill Rehab Unit Ltd	38057
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231549	1,804.13	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231546	1,911.88	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231547	1,804.13	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231548	1,911.88	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	Various	541.40	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231564	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231565	651.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231566	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231552	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231554	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231557	651.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231558	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231561	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231555	573.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231563	573.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231559	850.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231568	850.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231587	1,824.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231571	1,037.21	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231579	1,037.21	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231582	2,061.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231583	1,810.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231584	1,824.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231585	2,061.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231586	1,810.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231575	1,037.21	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231578	1,037.21	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231603	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231606	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231607	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231610	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231630	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231638	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231642	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231643	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231624	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231653	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231620	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231626	573.00	Revenue	Charlton House	38066

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231590	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231591	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231592	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231588	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231589	530.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231628	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231632	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231658	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231604	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231605	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231608	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231613	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231616	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231599	535.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231618	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231619	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231621	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231627	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231629	641.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231602	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231633	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231635	535.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231636	641.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231637	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231639	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231617	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231641	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231646	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231649	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231650	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231651	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231631	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231652	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231654	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231660	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231640	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231634	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231600	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231601	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231609	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231644	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	825.71	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231661	814.96	Revenue	Tregarland Tavistock	38074
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231662	814.96	Revenue	Tregarland Tavistock	38074
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231669	553.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231670	625.94	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231671	637.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231665	553.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231664	551.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231668	551.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231666	637.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231667	625.94	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231699	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231685	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231676	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231720	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231743	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231679	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231681	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231683	509.00	Revenue	Mannarest Ltd	38096

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231674	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231675	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231689	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231690	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231693	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231694	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231677	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231678	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231701	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231715	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231725	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231738	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231748	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231687	509.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231741	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231749	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231717	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231740	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231729	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231733	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231737	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231739	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231716	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231718	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231726	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231728	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231705	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231706	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231710	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231713	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231723	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231746	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231709	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231732	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231734	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231711	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231742	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231704	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231712	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231719	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231747	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231722	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231707	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231730	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231745	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231708	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231727	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231735	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231731	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231751	559.14	Revenue	Meadowside	38101
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231757	559.14	Revenue	Meadowside	38101
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	Various	1,843.12	Revenue	Meadowside	38101
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233763	522.00	Revenue	Alderson House	38105
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233762	522.00	Revenue	Alderson House	38105
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233767	528.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233770	528.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233765	551.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233771	551.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233766	573.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233768	573.00	Revenue	The Retreat Residential Home	38120

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233808	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233837	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233800	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233824	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233845	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233803	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233802	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233827	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233829	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233831	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233834	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233835	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233836	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233844	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233818	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233822	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233823	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233825	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233826	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233828	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233807	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233809	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233810	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233811	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233814	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233817	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233799	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233846	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233806	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233820	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233833	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233840	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233832	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233813	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233815	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233816	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233819	650.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233830	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233838	650.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233847	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852233804	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852233839	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233859	1,048.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233864	1,048.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233862	1,049.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233857	1,474.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233858	1,049.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233861	1,474.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233958	687.73	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234000	687.73	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233959	746.44	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233960	1,024.71	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233981	1,024.71	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233983	746.44	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233963	1,024.14	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233985	1,024.14	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233961	1,113.79	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233982	1,113.79	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233860	894.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233863	894.00	Revenue	Waters Park House	38134

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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	Various	15/05/2019	Various	1,061.72	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234009	1,243.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234010	1,290.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234002	1,162.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234003	1,263.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234004	1,243.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234006	1,162.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234007	1,263.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234008	1,245.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234005	1,245.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234001	1,290.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234011	2,645.82	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234012	2,923.00	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234014	2,923.00	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234016	2,645.82	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234021	2,092.93	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234019	2,215.24	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234020	2,655.55	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234022	2,655.55	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234023	2,092.93	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234024	2,215.24	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234030	573.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234031	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234032	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234033	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234035	572.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234040	572.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234042	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234043	573.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234044	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234046	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234034	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234036	656.82	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234047	656.82	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234048	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234029	903.92	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234028	622.68	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234045	622.68	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234041	903.92	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234049	1,253.33	Revenue	Redacted personal data	38222
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234050	1,253.33	Revenue	Redacted personal data	38222
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234104	750.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234084	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234115	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234085	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234102	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234087	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234089	750.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234103	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234094	573.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234113	573.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234088	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234096	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234118	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234120	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234092	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234098	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234114	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234116	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234117	551.00	Revenue	Mr & Mrs Franks	38241

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234082	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234112	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234090	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234091	538.76	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234105	538.76	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234095	626.24	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234107	626.24	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234083	885.50	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234099	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234101	885.50	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234109	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234093	586.78	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234106	586.78	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	Various	2,899.92	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234121	1,591.00	Revenue	Redacted personal data	38242
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234122	1,591.00	Revenue	Redacted personal data	38242
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234146	1,701.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234137	2,325.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234138	1,760.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234139	1,771.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234143	2,325.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234144	1,760.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234145	1,771.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234140	1,701.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234156	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234158	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234197	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234203	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234235	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234244	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234166	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234171	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234177	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234188	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234205	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234213	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234218	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234224	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234194	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234241	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234165	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234212	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234186	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234233	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234227	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234180	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234210	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234163	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234169	638.95	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234179	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234216	638.95	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234226	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234185	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234192	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234232	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234239	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	15/05/2019	9852234154	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	15/05/2019	9852234201	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234167	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234214	592.00	Revenue	Drake Nursing Home	38291

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234168	754.65	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234215	754.65	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234248	514.66	Revenue	Assisi Community Care	38292
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234249	514.66	Revenue	Assisi Community Care	38292
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234257	666.10	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234258	666.10	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	15/05/2019	9852234259	660.00	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234260	643.65	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234253	666.10	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234254	643.65	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	15/05/2019	9852234250	660.00	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234252	666.10	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234280	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234297	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234294	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234299	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234263	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234298	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234268	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234276	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234281	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234289	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234277	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234279	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234291	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	15/05/2019	9852234275	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	15/05/2019	9852234287	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234295	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234264	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234273	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234282	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234300	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234269	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234301	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234266	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234290	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852234285	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852234274	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234319	781.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234330	781.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234323	651.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234316	765.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234339	765.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234324	637.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234335	637.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234341	651.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234322	603.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234337	603.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234314	1,041.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234334	1,041.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234315	864.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234340	864.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234320	581.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234321	656.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234329	578.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234331	581.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234332	656.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234318	578.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234317	635.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234325	782.00	Revenue	Waterloo House Care Home	38333

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PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234328	635.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234333	782.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234361	711.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234372	711.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234368	778.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234369	719.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234371	1,156.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234373	665.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234375	633.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234358	719.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234355	1,156.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234356	665.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234357	633.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234360	668.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234363	778.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234367	665.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234370	668.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234353	665.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234362	711.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234366	711.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234379	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234395	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234378	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234393	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234403	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234404	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234390	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234394	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234396	616.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234400	572.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234401	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234402	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234380	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234383	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234384	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234386	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234387	616.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234389	572.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234388	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234398	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234397	622.68	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234377	622.68	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234405	737.66	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234406	742.07	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234407	737.66	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234408	742.07	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234435	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234423	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234422	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234429	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234439	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234440	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234431	573.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234436	573.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234438	573.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234441	604.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234442	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234443	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234424	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234425	573.00	Revenue	Sunita Jhugroo	38359

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234426	604.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234430	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234428	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234446	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234433	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234444	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234487	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234541	771.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234547	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234477	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234479	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234505	771.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234515	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234485	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234521	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234488	622.75	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234524	622.75	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234520	558.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234530	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234531	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234534	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234484	558.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234494	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234495	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234498	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234483	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234519	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234523	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234492	850.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234493	723.25	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234528	850.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234529	723.25	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234564	558.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234566	1,165.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234568	1,165.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234569	558.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234561	1,569.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234552	2,256.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234553	2,256.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234558	1,569.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234559	1,007.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234562	1,007.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234565	1,073.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234567	1,073.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234692	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234694	571.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234696	742.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234702	700.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234709	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234723	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234643	742.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234649	700.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234656	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234670	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234689	689.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234691	573.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234636	689.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234638	573.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234639	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234641	571.00	Revenue	AJ & Co (Devon) Ltd	38383

EXPENDITURE OVER £500

May 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234663	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234716	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234634	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234687	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234679	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234677	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234693	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234713	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234640	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234660	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234627	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234628	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234680	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234681	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234661	573.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234714	573.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234659	727.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234712	727.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234734	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234748	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234735	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234743	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234750	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234753	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234755	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234757	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234759	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234760	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234762	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234763	740.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234744	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234745	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234746	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234749	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234751	677.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234754	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234732	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234736	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234738	740.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234739	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234741	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234742	677.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234747	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234756	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234758	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234761	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234737	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234740	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234733	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234752	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234764	1,220.48	Revenue	Strathmore House	38394
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234765	1,220.48	Revenue	Strathmore House	38394
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234913	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234880	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234895	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234920	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234935	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234873	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234938	733.18	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234945	592.00	Revenue	Sanctuary Care Ltd	38399

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Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234898	733.18	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234905	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234882	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234879	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234919	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852234922	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	15/05/2019	9852234867	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	15/05/2019	9852234871	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	15/05/2019	9852234949	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234926	586.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234940	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234944	571.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234947	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234878	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234886	586.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234900	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234904	571.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234907	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234918	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234917	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234925	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234877	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234885	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234902	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852234942	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235083	895.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235016	749.48	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235057	749.48	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235073	874.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235034	686.40	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235074	686.40	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235054	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235056	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235013	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235015	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235020	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	15/05/2019	9852235046	1,287.08	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	15/05/2019	9852235048	1,287.08	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235026	1,951.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235044	772.41	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235061	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235084	772.41	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235033	874.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235066	1,951.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235053	980.82	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235012	980.82	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235043	895.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235024	1,085.83	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235025	763.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235064	1,085.83	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235065	763.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235037	936.73	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235077	936.73	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235095	715.63	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235113	715.63	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235110	689.88	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235099	689.88	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235093	880.00	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235105	880.00	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235089	846.00	Revenue	21st Century Care (plymouth) Ltd	38405

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Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235116	846.00	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235118	1,846.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235130	1,958.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235119	2,196.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235120	1,958.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235121	1,697.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235122	1,786.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235125	1,786.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235126	2,196.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235128	1,697.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235131	1,846.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235160	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235142	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235144	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235147	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235156	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235157	730.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235138	528.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235141	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235150	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235154	528.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235143	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235145	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235151	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235158	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235136	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235139	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235152	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235153	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235155	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235134	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235135	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235140	730.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235137	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235148	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235146	797.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235149	797.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235216	528.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235218	528.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235232	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235235	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235185	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235188	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235242	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235255	558.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235247	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235263	558.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235212	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235213	590.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235245	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235252	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235259	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235260	590.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235171	558.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235198	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235205	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235183	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235193	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235224	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235227	592.00	Revenue	Freshfields Management	38430

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Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235230	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235240	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235177	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235180	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235195	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235208	558.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235204	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235251	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235187	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235200	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235234	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235269	1,171.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235271	1,238.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235272	1,387.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235273	600.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235277	1,018.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235278	1,171.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235280	1,238.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235283	600.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235285	1,387.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235276	1,018.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235270	1,393.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235268	1,110.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235279	1,393.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235281	1,110.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235286	1,281.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235305	641.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235313	919.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235287	919.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235298	1,263.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235300	577.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235301	988.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235302	527.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235328	1,263.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235307	770.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235308	671.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235309	682.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235311	558.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235312	1,380.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235314	1,281.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235315	988.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235317	527.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235323	641.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235327	770.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235329	671.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235331	682.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235335	558.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235336	577.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235337	1,380.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235321	528.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235333	744.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235299	1,160.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235332	1,160.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235304	528.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235310	744.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235325	574.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235303	562.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235306	574.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235319	562.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235381	528.00	Revenue	Woodland Villa	38441

EXPENDITURE OVER £500

May 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235437	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235482	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235484	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235466	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235481	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852235432	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852235434	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235463	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235386	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235397	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235408	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235411	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235426	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235476	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235414	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235418	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235421	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235442	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235453	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235455	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235457	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235474	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235480	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235469	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235473	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235425	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235438	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235382	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235399	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235401	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235419	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235410	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235427	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235429	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235465	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235422	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235424	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235440	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235443	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235450	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235384	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235452	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235458	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235464	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235477	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235479	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235409	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235387	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235394	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235396	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852235402	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235493	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235496	573.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235500	573.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235501	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235508	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235492	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235503	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235490	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235504	528.00	Revenue	Rt Teasdale Business A/c	38459

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235502	551.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235505	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235509	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235491	551.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235494	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235498	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235497	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235499	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235507	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235550	585.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235525	859.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235530	660.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235534	585.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235536	859.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235541	660.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235551	637.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235522	641.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235532	995.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235518	682.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235519	750.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235520	677.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235521	741.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235542	750.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235523	637.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235524	872.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235526	613.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235527	705.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235531	1,253.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235548	705.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235533	1,235.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235535	663.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235537	682.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235538	613.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235539	1,253.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235553	995.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235543	677.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235544	741.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235545	1,235.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235546	872.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235547	663.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235552	641.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235554	573.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235555	573.00	Revenue	Plymouth & District Free Church Womens Council	38480
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235566	551.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235560	560.91	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235561	551.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235565	560.91	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235567	573.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852235562	573.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233774	633.87	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233773	986.90	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233775	705.31	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233779	986.90	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233778	705.31	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233776	633.87	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231764	680.00	Revenue	Avens Care Homes Ltd	39260
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231765	680.00	Revenue	Avens Care Homes Ltd	39260
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231766	700.00	Revenue	Addaction Ltd	39646

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852231767	700.00	Revenue	Addaction Ltd	39646
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231793	1,401.00	Revenue	Honeybourne House Limited	45004
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231803	1,401.00	Revenue	Honeybourne House Limited	45004
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231820	1,176.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231817	1,471.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231818	1,032.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231824	1,471.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231825	1,032.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231827	1,176.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231826	1,251.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231828	1,051.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231819	1,251.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231821	1,051.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231831	1,546.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231832	1,553.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231833	1,546.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231834	1,553.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231830	1,800.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231835	1,800.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231842	859.72	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231848	859.72	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231838	982.33	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231844	982.33	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231846	982.33	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230748	936.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230777	936.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230773	1,141.58	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230775	1,141.58	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230762	551.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230791	551.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230747	528.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852230776	528.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852230772	1,035.72	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852230801	1,035.72	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231864	1,940.54	Revenue	Pirbright Care Home	69059
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231865	1,940.54	Revenue	Pirbright Care Home	69059
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231931	528.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231899	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231915	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	15/05/2019	9852231917	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	15/05/2019	9852231973	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231955	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231971	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231893	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231920	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231924	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231934	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231976	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231980	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231932	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231938	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231950	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231963	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231876	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231882	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231895	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231907	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231898	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231954	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231878	592.00	Revenue	Elburton Heights Nursing Home	69789

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Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231887	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231943	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231949	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231952	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231959	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231933	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231877	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231888	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231875	528.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231896	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231903	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231927	600.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231935	528.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231941	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231944	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231879	528.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231884	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231962	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231906	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231925	600.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231886	1,589.39	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231881	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231937	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852231942	1,589.39	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232021	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232055	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232085	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232119	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232012	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232036	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232100	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232121	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232057	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232076	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232139	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232002	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232053	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232117	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231989	516.43	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231992	723.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232063	723.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232127	723.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232043	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232107	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232019	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232022	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232077	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232083	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232086	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232122	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232128	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232137	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232141	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232144	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232079	623.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232084	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232088	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232090	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232097	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232112	573.00	Revenue	Devonshire House & Lodge	69791

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232024	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232026	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232032	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232048	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232059	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232064	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232000	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232004	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232007	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232015	623.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232020	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232005	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232142	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232071	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232135	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232131	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232067	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232102	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232103	654.69	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232113	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232114	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232049	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232050	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232082	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232087	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232092	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232096	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232018	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232023	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232028	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232034	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232038	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232039	654.69	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232031	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232095	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232013	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232146	766.93	Revenue	Sharob Care Homes Ltd	69825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232145	766.93	Revenue	Sharob Care Homes Ltd	69825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232148	3,255.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232150	3,255.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232149	3,315.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232147	3,315.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	15/05/2019	9852232181	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	15/05/2019	9852232195	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232175	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232192	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232182	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232205	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232187	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232204	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232172	554.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232190	554.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232197	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232198	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232193	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232177	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232184	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232171	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232194	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232196	528.00	Revenue	Michealstowe Residential Home	71011

EXPENDITURE OVER £500

May 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232178	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232186	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232188	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232189	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232202	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232203	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232199	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232173	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232176	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232179	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232191	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232174	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232180	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232185	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232200	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232201	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232207	832.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232209	832.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232211	971.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232206	971.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232228	1,693.00	Revenue	The Regard Partnership	80442
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232229	1,693.00	Revenue	The Regard Partnership	80442
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232251	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232267	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232256	599.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232257	690.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232274	599.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232275	690.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852232248	725.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852232279	725.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852232247	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852232278	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232253	784.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232254	707.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232269	784.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232270	707.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232246	1,051.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232252	703.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232255	796.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232258	843.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232264	1,051.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232268	703.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232271	796.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232276	843.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232260	573.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232261	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232263	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232266	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232272	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232277	573.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232241	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232250	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232259	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232410	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232457	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232454	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232380	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232382	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232401	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232461	592.00	Revenue	Consort Care	83352

EXPENDITURE OVER £500

May 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232415	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232417	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232407	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232433	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232440	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232386	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232393	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232376	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232387	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232423	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232434	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232414	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232427	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232429	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232448	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232406	666.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232412	573.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232453	666.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232459	573.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232464	853.75	Revenue	Home Farm Trust Ltd	84348
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232463	853.75	Revenue	Home Farm Trust Ltd	84348
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232494	666.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232479	666.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232482	684.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232492	684.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232481	659.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232489	659.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232491	729.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232495	692.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232496	928.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232484	688.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232485	655.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232486	928.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232487	714.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232488	655.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232490	688.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232477	729.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232478	692.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232483	714.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232214	856.19	Revenue	Sheval Ltd - Asheborough House	89814
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232218	856.19	Revenue	Sheval Ltd - Asheborough House	89814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232524	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232564	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232519	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232538	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232544	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232549	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232526	624.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232529	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232533	617.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232536	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232537	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232540	650.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232551	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232553	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232556	624.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232558	650.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232530	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232532	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232541	573.00	Revenue	Mannamead Care Centre Limited	96513

EXPENDITURE OVER £500

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PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232550	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232560	617.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232562	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232561	641.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232563	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232547	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232548	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232552	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232554	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232555	538.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232557	550.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232534	641.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232535	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232539	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232542	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232543	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232546	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232522	538.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232523	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232525	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232527	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232528	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232531	550.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232517	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232518	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852232575	624.86	Revenue	Tamara House Care Home Ltd	97203
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852232576	624.86	Revenue	Tamara House Care Home Ltd	97203
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232581	601.80	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232582	601.80	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232579	700.00	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232583	700.00	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232603	700.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232617	700.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232601	551.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232620	551.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232618	691.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232597	771.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232598	680.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232599	691.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232604	750.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232607	642.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232608	642.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232610	750.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232613	680.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232614	771.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	Various	906.22	Revenue	Colne House	99571
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232636	747.96	Revenue	Bronte RCH	100104
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232637	747.96	Revenue	Bronte RCH	100104
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232652	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232654	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232656	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232659	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232706	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232707	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232661	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232662	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232687	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232692	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232675	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232676	551.00	Revenue	Warwick Park House Limited	104269

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232681	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232684	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232693	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232700	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232685	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232690	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232699	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232666	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232667	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232668	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232712	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232713	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232714	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232669	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232678	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232683	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232686	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232695	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232715	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232701	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232704	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232711	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232655	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232673	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232674	687.02	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232682	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852232708	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852232663	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232677	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232691	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852232664	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852232709	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232671	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232679	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232689	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232697	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232702	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232657	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232694	687.02	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232672	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232696	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	1,122.66	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232734	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232743	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852232735	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852232744	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232718	598.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232719	598.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232720	598.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232721	620.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232737	528.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232750	528.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232729	620.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232732	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232733	601.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232736	599.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232717	598.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232741	620.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232742	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232745	599.00	Revenue	Ark Care Homes Ltd	104814

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232746	590.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232723	620.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232726	620.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232731	645.51	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232748	645.51	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232747	601.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232738	620.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232740	590.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232759	1,785.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232760	2,545.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232761	1,785.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232762	2,545.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232924	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232869	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232876	781.55	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232931	781.55	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232935	808.45	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232864	592.00	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232871	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232873	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232880	808.45	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232919	592.00	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232926	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232928	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232885	827.01	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232940	827.01	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232916	780.12	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232859	774.71	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232861	780.12	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232914	774.71	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232862	780.12	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232917	780.12	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232865	945.68	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232920	945.68	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232946	911.24	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232764	650.89	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232766	911.24	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232785	911.24	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232801	911.24	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232812	911.24	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232832	911.24	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232891	911.24	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232866	1,038.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852232921	1,038.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233067	650.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233021	650.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233034	592.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233080	592.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233035	736.36	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233081	736.36	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233106	846.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233049	818.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233060	846.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233095	818.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233097	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233045	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233091	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233051	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233044	754.65	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233090	754.65	Revenue	Abholly (2008) Ltd	108225

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233117	1,865.07	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233118	1,865.07	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233120	2,761.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233119	2,761.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233125	568.61	Revenue	St Raphaels Care Home	109576
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233128	568.61	Revenue	St Raphaels Care Home	109576
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233171	573.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233187	530.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233202	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233209	573.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233149	530.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233164	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233147	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233169	769.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233182	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233185	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233207	769.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233144	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233156	558.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233194	558.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233154	721.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233163	592.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233201	592.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233192	721.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233200	558.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233162	558.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233155	592.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233161	592.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233193	592.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233199	592.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852233170	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852233208	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233168	652.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233206	652.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852233251	627.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852233244	627.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233241	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233253	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233225	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233229	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233233	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233242	625.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233243	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233248	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233249	625.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233222	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233239	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233240	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233254	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233232	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233246	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233247	627.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233250	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233252	627.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233228	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233255	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233245	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	Various	900.43	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233259	901.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233261	856.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233268	856.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233269	901.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233267	826.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233257	826.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233256	887.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233260	771.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233262	772.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233263	733.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233266	772.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233270	887.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233271	733.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233265	771.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233258	946.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233264	946.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233282	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233287	528.00	Revenue	Greenacres Care Centre`	113861

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233291	550.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233274	550.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233280	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233292	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852233277	530.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852233289	530.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233297	551.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233281	754.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233283	551.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233285	780.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233295	780.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233296	754.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233276	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233294	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233301	825.29	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233303	795.00	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233304	795.00	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233305	825.29	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233306	726.67	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233302	726.67	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233311	528.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233322	528.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233320	580.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233323	576.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233310	576.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233315	580.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233316	600.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233318	600.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233312	749.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233321	749.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233313	617.49	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233317	617.49	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233331	598.20	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852233336	573.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233341	598.20	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233329	573.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233337	573.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233332	573.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233335	573.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233328	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233340	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852233334	573.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	15/05/2019	9852233458	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	15/05/2019	9852233352	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	15/05/2019	9852233354	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	15/05/2019	9852233357	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	15/05/2019	9852233363	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	15/05/2019	9852233376	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	15/05/2019	9852233414	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	15/05/2019	9852233351	569.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233454	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	15/05/2019	9852233377	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	15/05/2019	9852233420	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	15/05/2019	9852233464	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233403	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233447	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233407	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233451	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233441	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233390	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559

EXPENDITURE OVER £500

May 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233395	613.95	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233445	641.84	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233461	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233401	641.84	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233417	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233435	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233439	613.95	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233388	668.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233410	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233432	668.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233397	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233399	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233428	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233443	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233384	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	15/05/2019	Various	663.43	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233468	724.81	Revenue	Seabrook House Limited	118594
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233469	724.81	Revenue	Seabrook House Limited	118594
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233470	1,461.00	Revenue	Leonard Cheshire Disability - Agnes Court	119162
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233471	1,461.00	Revenue	Leonard Cheshire Disability - Agnes Court	119162
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233476	1,959.85	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233477	1,976.00	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233478	1,959.85	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233479	1,976.00	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233484	1,873.00	Revenue	Parkview	120863
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233485	1,873.00	Revenue	Parkview	120863
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233488	1,172.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233490	1,172.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233486	894.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233487	1,501.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233489	1,501.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233491	894.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232328	551.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232330	551.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232307	752.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232341	662.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232349	752.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232315	662.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232313	1,025.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232318	585.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232322	622.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232343	1,025.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232345	598.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232351	571.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232305	571.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232311	598.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232334	622.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232338	585.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232312	614.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232324	599.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232332	599.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232344	614.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232316	582.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232340	582.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232317	743.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232339	743.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232342	593.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232309	799.11	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232314	593.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232347	799.11	Revenue	Balmain Care Home	121318

EXPENDITURE OVER £500

May 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232326	950.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232353	950.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232321	566.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232335	566.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232336	778.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232346	836.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232348	577.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232308	577.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232310	836.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232320	778.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232337	604.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232350	726.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232306	726.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852232319	604.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	1,464.57	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233528	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233538	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233545	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233555	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233497	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233498	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233500	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233503	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233504	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233495	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233509	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233511	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233515	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233517	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233520	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233507	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233523	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233543	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233544	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233546	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233513	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233560	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233542	555.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233547	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233549	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233550	553.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233551	576.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233559	555.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233530	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233532	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233533	553.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233534	576.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233552	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233553	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233535	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233536	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233539	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233540	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233556	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233557	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233558	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233529	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233561	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852233548	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233541	528.00	Revenue	Durnsford Lodge Limited	121527

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852233531	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233565	1,875.27	Revenue	The Community of St Antony & St Elias	122185
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233564	1,875.27	Revenue	The Community of St Antony & St Elias	122185
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	Various	950.00	Revenue	The Spinney Care Home	123221
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233568	558.34	Revenue	Asher Care	124418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233569	558.34	Revenue	Asher Care	124418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233588	733.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233587	641.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233592	551.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233594	573.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233599	733.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233597	551.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233598	641.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233602	573.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233604	591.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233585	591.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233586	649.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233595	649.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233584	672.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233600	672.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233606	536.01	Revenue	Mellifont Abbey	125825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233607	536.01	Revenue	Mellifont Abbey	125825
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233669	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233679	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233687	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233714	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233629	551.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233632	630.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233628	528.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233630	528.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233674	528.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233715	528.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233633	528.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233664	573.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233673	551.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233676	528.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233677	630.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233709	573.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852236249	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233647	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233639	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233641	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233648	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233665	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233627	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233671	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233683	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233691	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233685	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233692	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233695	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233710	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	15/05/2019	9852233662	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	15/05/2019	9852233707	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233640	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233684	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233635	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233643	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233652	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233697	592.00	Revenue	Seymour Court	126532

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233717	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233719	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233716	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233718	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233721	809.48	Revenue	Addison Park	127100
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233720	809.48	Revenue	Addison Park	127100
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233722	551.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233723	551.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231862	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852231863	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233744	1,280.00	Revenue	Mayflower Care Home (Northfleet) Ltd	128933
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	15/05/2019	9852233745	1,280.00	Revenue	Mayflower Care Home (Northfleet) Ltd	128933
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852233746	528.00	Revenue	St Michael`s Residential Home	128934
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	15/05/2019	9852233747	528.00	Revenue	St Michael`s Residential Home	128934
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233754	721.24	Revenue	Windward House	130271
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233755	721.24	Revenue	Windward House	130271
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233756	606.00	Revenue	Greenacres (Hatfield)	130430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	15/05/2019	9852233757	606.00	Revenue	Greenacres (Hatfield)	130430
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	540.71	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	815.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	879.00	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	581.50	Revenue	Redacted personal data	37049
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	624.00	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	814.13	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	15/05/2019	Various	526.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	712.30	Revenue	Redacted personal data	37181
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	882.62	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	662.01	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	657.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream RespBreak 11 - 15	15/05/2019	Various	756.43	Revenue	Redacted personal data	37344
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	563.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	15/05/2019	9862226881	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	1,459.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	858.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	616.41	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	15/05/2019	9862226991	798.20	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	15/05/2019	9862226518	659.69	Revenue	Redacted personal data	37892
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enh. RespBreak 11 - 15	15/05/2019	Various	550.28	Revenue	Redacted personal data	37893
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	15/05/2019	Various	800.11	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	506.00	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	1,587.00	Revenue	Redacted personal data	37926
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	1,106.07	Revenue	Redacted personal data	37947
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	15/05/2019	9862226427	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	1,273.95	Revenue	Redacted personal data	39730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	749.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	1,409.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	15/05/2019	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	634.39	Revenue	Redacted personal data	67850
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	803.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	1,147.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	1,371.39	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	506.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	694.51	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	900.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	1,260.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	632.30	Revenue	Redacted personal data	98616

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	825.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	15/05/2019	Various	526.00	Revenue	Redacted personal data	101449
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	753.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	15/05/2019	9862226688	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	753.30	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	741.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	875.40	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	15/05/2019	9862226739	528.00	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	616.00	Revenue	Redacted personal data	108917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	680.78	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	15/05/2019	Various	979.50	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	15/05/2019	Various	564.90	Revenue	Redacted personal data	109618
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	15/05/2019	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	15/05/2019	9862226640	540.00	Revenue	Redacted personal data	111609
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	942.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	905.79	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	1,113.69	Revenue	Redacted personal data	117090
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	986.00	Revenue	Redacted personal data	120589
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	15/05/2019	Various	610.20	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	15/05/2019	Various	520.90	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	1,028.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	15/05/2019	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	15/05/2019	Various	526.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	15/05/2019	Various	526.00	Revenue	Redacted personal data	127053
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	955.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	1,753.80	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Household Equipment Volunta	15/05/2019	9862226463	1,500.00	Revenue	Redacted personal data	128396
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	15/05/2019	Various	1,352.57	Revenue	Redacted personal data	128941
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	15/05/2019	Various	526.00	Revenue	Redacted personal data	130795
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/05/2019	Various	525.90	Revenue	Redacted personal data	131265
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Foster Band 1 Mtce 510	15/05/2019	Various	978.00	Revenue	Redacted personal data	131266
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	15/05/2019	PLY2236301	860.00	Revenue	Redacted personal data	131336
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236150	2,172.18	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236151	2,180.25	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236152	2,172.18	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236188	1,789.17	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236153	2,325.60	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	16/05/2019	PPPLY26376	22,870.62	Revenue	Plymouth YMCA	23665
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	16/05/2019	PLY2236444	7,256.21	Capital	Penbekon Contractors	23674
Various	GPE	People Directorate	Various	Various	16/05/2019	Various	4,756.47	Revenue	Waterfront West	24125
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236158	2,390.20	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236154	1,020.62	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236155	2,091.43	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236156	1,264.13	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236157	2,091.43	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236159	2,228.70	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236160	1,212.04	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236161	2,567.85	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236196	2,375.00	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236248	2,375.00	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236163	1,662.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236190	1,187.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236202	1,900.00	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236166	2,533.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236162	1,662.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236195	2,216.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236197	3,166.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236198	2,533.33	Revenue	Rays Coaches	25251

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236199	2,216.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236165	2,058.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236167	2,533.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236168	2,422.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236169	2,422.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236191	2,216.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236192	2,216.67	Revenue	Rays Coaches	25251
Adult Social Care	GPE	People Directorate	Various	Various	16/05/2019	Various	762.04	Revenue	Woodfield Community Resource	25329
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	16/05/2019	PPPLY26367	1,159.74	Revenue	Sanctuary Housing Association	25554
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	16/05/2019	TM0015127	809.20	Revenue	Vospers Motor House Ltd	25788
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/05/2019	TM0015126	1,320.00	Revenue	Devon Garden Machinery	25968
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/05/2019	TM0015077	2,101.80	Revenue	Devon Garden Machinery	25968
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/05/2019	TM0015110	933.02	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/05/2019	TM0015107	597.62	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/05/2019	TM0015108	632.43	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Various	Various	16/05/2019	Various	1,225.82	Revenue	Dennis Eagle Ltd	25971
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236149	2,375.00	Revenue	Mr A K Cotton	26053
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	16/05/2019	PPPLY26369	940.81	Revenue	Sovereign Housing Association Ltd	27663
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/05/2019	TM0015085	888.32	Revenue	Wessex GS Limited	30360
Planning Services	GPL	Place Directorate	Premises	Service Charge	16/05/2019	PLY2236288	20,000.00	Revenue	Vickery Holman Legal Services	30925
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Licences	16/05/2019	PLY2236335	3,318.76	Revenue	CLEAPSS	32534
Highways & Transport Services	GPL	Place Directorate	Premises	Electricity	16/05/2019	PLY2236475	91,650.31	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance Of External Structu	16/05/2019	PLY2236475	928.28	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	16/05/2019	9812236317	1,676.39	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	16/05/2019	PLY2236475	16,164.59	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	16/05/2019	PLY2236475	678.90	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	16/05/2019	9812236316	1,037.81	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	16/05/2019	9812236325	22,347.29	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	16/05/2019	9812236322	9,993.25	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	16/05/2019	9812236319	556.68	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	16/05/2019	9812236320	669.54	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Street Lighting	16/05/2019	PLY2236475	722.98	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	16/05/2019	9812236324	9,832.30	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	16/05/2019	9812236321	3,460.43	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	16/05/2019	9812236307	9,074.08	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	16/05/2019	9812236309	1,589.16	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	16/05/2019	9812236313	1,201.28	Revenue	Npower Ltd	33026
Cultural & related Services	GPE	People Directorate	Premises	Electricity	16/05/2019	9812236318	36,466.45	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	16/05/2019	9812236323	2,298.86	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	16/05/2019	9812236326	4,409.08	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	16/05/2019	9812236310	1,584.45	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	16/05/2019	9812236314	5,898.17	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	16/05/2019	9812236308	5,365.20	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	16/05/2019	PLY2206839	1,617.27	Revenue	Arco Ltd	34385
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	16/05/2019	PLY2208464	526.40	Revenue	Arco Ltd	34385
Various	Various	Various	Supplies and Services	Various	16/05/2019	Various	7,009.38	Revenue	Arco Ltd	34385
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	16/05/2019	Various	480.05	Revenue	Masons Kings	36391
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	16/05/2019	PLY2236481	850.00	Revenue	Psychology Associates Ltd	38917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	16/05/2019	Various	1,139.00	Revenue	Psychology Associates Ltd	38917
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	16/05/2019	PLY2236120	1,061.05	Revenue	Poolearth Limited	40672
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	16/05/2019	PLY2236300	5,116.68	Capital	D Coombe Plumbing and Heating	40974
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	16/05/2019	PLY2206551	24,640.00	Revenue	Neath Port Talbot County Borough Council	45228
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	16/05/2019	PPPLY26368	2,187.84	Revenue	Plymouth Charity Trust	50071
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/05/2019	TM0015057	1,306.50	Revenue	Glenspray Motors Ltd	58360
Adult Social Care	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	16/05/2019	PLY2236296	439.20	Revenue	Foredowne Kennels & Cattery Ltd	59785
Adult Social Care	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	16/05/2019	Various	576.24	Revenue	Foredowne Kennels & Cattery Ltd	59785
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	16/05/2019	5282236194	3,087.50	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236171	2,164.10	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236173	2,359.17	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236170	2,374.05	Revenue	S J Pearce Transport Ltd	70852

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236172	3,562.50	Revenue	S J Pearce Transport Ltd	70852
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/05/2019	TM0015132	2,541.97	Revenue	Dawson Rentals Sweepers	81810
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/05/2019	TM0015137	1,333.20	Revenue	Dawson Rentals Sweepers	81810
Children`s & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	16/05/2019	PLY2236297	6,163.20	Revenue	Cornwall Council	88606
Children`s & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	16/05/2019	PLY2236339	451.20	Revenue	Cornwall Council	88606
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	16/05/2019	PPPLY26375	7,671.23	Revenue	Plymouth Community Homes	92299
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	16/05/2019	TM0015063	837.17	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	16/05/2019	TM0015061	459.62	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/05/2019	Various	492.61	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/05/2019	TM0015118	908.00	Revenue	Alan Skuse	93446
Highways & Transport Services	GCF	Finance	Premises	Street Furniture	16/05/2019	Various	619.60	Revenue	Plymouth Community Homes Services Ltd	94179
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	16/05/2019	PLY2236137	2,249.14	Revenue	Lloyds Pharmacy Limited	94344
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	16/05/2019	TM0015054	452.25	Revenue	Andi Skelley Commercial Services Ltd.	95424
Internal Trading Unit	GPL	Place Directorate	Various	Various	16/05/2019	Various	1,959.49	Revenue	Andi Skelley Commercial Services Ltd.	95424
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	16/05/2019	PLY2236299	4,570.00	Capital	PJH Building Contractors Ltd	96942
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/05/2019	TM0015155	633.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/05/2019	TM0015151	633.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/05/2019	TM0015160	633.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/05/2019	TM0015161	633.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/05/2019	TM0015147	633.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/05/2019	TM0015164	633.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/05/2019	TM0015165	633.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/05/2019	TM0015149	633.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/05/2019	TM0015150	633.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/05/2019	TM0015166	633.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/05/2019	TM0015168	549.60	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/05/2019	TM0015148	633.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Support Services	GCF	Finance	Transport	Vehicle Hire Charges	16/05/2019	TM0015167	633.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	16/05/2019	TM0015154	789.60	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	16/05/2019	TM0015163	759.90	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Children`s & Educational Servi	GPE	People Directorate	Transport	Vehicle Hire Charges	16/05/2019	TM0015153	759.90	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/05/2019	TM0015157	633.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/05/2019	TM0015158	633.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GCC	Customer and Corporate Service	Transport	Vehicle Hire Charges	16/05/2019	TM0015162	694.50	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	16/05/2019	TM0015152	633.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Various	Various	Various	Transport	Vehicle Hire Charges	16/05/2019	Various	781.80	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	16/05/2019	PLY2236328	4,752.51	Capital	Destination Plymouth	100495
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	16/05/2019	PLY2236329	4,752.51	Capital	Destination Plymouth	100495
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	16/05/2019	5282236189	2,026.67	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236179	2,170.75	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236185	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236174	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236175	1,222.18	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236176	2,648.60	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236177	2,131.80	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236178	1,157.58	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236180	2,170.75	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236181	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236182	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236183	1,353.91	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236184	2,180.25	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236186	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236187	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/05/2019	5282236200	2,508.33	Revenue	Transport Operations Ltd	101682
Planning Services	GPE	People Directorate	Supplies and Services	Contributions for Education	16/05/2019	PLY2236445	4,500.00	Revenue	Ford Primary School	103118
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	16/05/2019	PPPLY26372	2,903.26	Revenue	Westward Housing Group	105761
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	16/05/2019	PLY2206834	1,313.49	Revenue	Dr. Imraan Jhetam Ltd	107365
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	16/05/2019	PLY2236121	26,867.77	Revenue	Boots UK Ltd	108671
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	16/05/2019	PLY2236122	1,574.99	Revenue	Boots UK Ltd	108671
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	16/05/2019	PLY2236127	535.00	Revenue	ASDA Pharmacy	108675

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Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	16/05/2019	PLY2236139	1,760.50	Revenue	Stoltons	108688
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	16/05/2019	PLY2236128	754.77	Revenue	Superdrug Stores Ltd	108697
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	16/05/2019	PLY2236129	1,189.01	Revenue	Superdrug Stores plc	108879
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	16/05/2019	PLY2236256	9,159.08	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	16/05/2019	PLY2236257	971.33	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	16/05/2019	PLY2236259	9,361.57	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	16/05/2019	PLY2236261	784.11	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	16/05/2019	PLY2236262	2,726.36	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	16/05/2019	PLY2236263	580.88	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	16/05/2019	PLY2236264	13,535.83	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	16/05/2019	PLY2236265	675.27	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	16/05/2019	PLY2236267	792.02	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	16/05/2019	PLY2236271	973.75	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	16/05/2019	PLY2236273	1,255.79	Revenue	JBW Group	109832
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	16/05/2019	PLY2236131	1,088.50	Revenue	Helen Tugwell and Co. Ltd	111617
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/05/2019	TM0015130	3,300.00	Revenue	Collett Transport Services	115000
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/05/2019	TM0015128	700.00	Revenue	Collett Transport Services	115000
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/05/2019	TM0015129	740.00	Revenue	Collett Transport Services	115000
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/05/2019	TM0015131	2,400.00	Revenue	Collett Transport Services	115000
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Professional Fees	16/05/2019	PLY2236278	600.00	Revenue	Real Ideas Trading Ltd	115999
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	16/05/2019	PPPLY26382	89,166.66	Revenue	On Course South West CIC	116514
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	16/05/2019	PPPLY26377	13,740.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	16/05/2019	PPPLY26378	13,740.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	16/05/2019	PPPLY26379	8,990.00	Revenue	South West Childcare Services	116798
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	16/05/2019	PPPLY26381	8,589.02	Revenue	Gemcare South West Ltd	117652
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	16/05/2019	PLY2236124	20,423.20	Revenue	Bestway National Chemists Limited	117976
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	16/05/2019	PLY2236467	1,789.92	Revenue	The Candle Trust	118323
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	16/05/2019	PLY2236287	1,789.92	Revenue	The Candle Trust	118323
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	16/05/2019	PLY2236141	885.78	Revenue	Day Lewis Pharmacy	119183
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	16/05/2019	PLY2236280	571.20	Revenue	Taxi Services (Plymouth) Limited	119411
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	16/05/2019	PLY2236281	486.00	Revenue	Taxi Services (Plymouth) Limited	119411
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	16/05/2019	PLY2236286	424.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	16/05/2019	5282236441	447.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	16/05/2019	5282236201	31,000.00	Revenue	Taxi Services (Plymouth) Limited	119411
Various	GPE	People Directorate	Various	Various	16/05/2019	Various	610.40	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	16/05/2019	5282236148	480.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	16/05/2019	5282236148	665.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	16/05/2019	5282236148	490.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	16/05/2019	5282236148	504.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	16/05/2019	5282236148	735.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	16/05/2019	5282236148	469.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	16/05/2019	5282236148	420.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	16/05/2019	5282236148	480.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	16/05/2019	5282236148	420.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	16/05/2019	5282236148	420.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	16/05/2019	5282236148	595.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	16/05/2019	5282236148	420.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	16/05/2019	5282236148	488.25	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	16/05/2019	5282236148	735.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	16/05/2019	5282236148	1,104.00	Revenue	Student Cab	120646
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	16/05/2019	TM0015138	1,050.00	Revenue	Mobility Vehicle Hire	121913
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	16/05/2019	PLY2236255	2,027.40	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	16/05/2019	PLY2236327	996.00	Capital	Dynniq	122118
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	16/05/2019	PLY2236143	6,712.55	Revenue	Modbury Pharmacy Ltd	122345
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	16/05/2019	5282236442	1,104.00	Revenue	S J Smale Taxis and Deliveries	125698
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	16/05/2019	PLY2236136	526.43	Revenue	Ebrington Pharmacy	126036
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	16/05/2019	PLY2236144	624.52	Revenue	Church Road Pharmacy	126037
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	16/05/2019	PPPLY26371	3,750.00	Revenue	University Hospitals Plymouth NHS Trust	127989
Environmental & Regulatory Ser	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	16/05/2019	PLY2236334	648.00	Revenue	Kingdom Services Group Ltd	128453
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	16/05/2019	PLY2236118	6,509.20	Capital	Carbon Saving Group	129427

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Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	16/05/2019	PLY2236468	18,828.65	Capital	A&T Services Ltd	129656
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/05/2019	PLY2236449	578.48	Revenue	Redacted personal data	129657
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	16/05/2019	PLY2236487	1,500.00	Revenue	Pegler Services	129795
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/05/2019	PLY2236292	8,602.32	Revenue	Bleep 360 Limited	130268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802236868	1,251.72	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802236872	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802236879	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802236883	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802236886	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802236895	1,796.35	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802236899	867.52	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802236903	520.42	Revenue	Redacted personal data	62900
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802236935	865.02	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802236941	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	Various	611.04	Revenue	Redacted personal data	81193
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802236984	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237008	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237009	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237015	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237016	570.08	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237043	663.86	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237054	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237060	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237067	835.53	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237084	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237087	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237098	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237120	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237124	737.27	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237153	509.53	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237154	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237179	527.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237181	804.00	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237183	542.01	Revenue	Redacted personal data	98432
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237185	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237210	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237215	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237223	1,975.05	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237239	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237285	1,236.80	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237393	562.80	Revenue	Redacted personal data	105200
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237422	1,069.32	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237443	870.92	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237450	520.75	Revenue	Redacted personal data	105746
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237471	548.45	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237485	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237531	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237541	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237559	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237565	950.55	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237587	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237615	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237637	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237639	1,173.70	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237648	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237679	560.97	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237715	853.82	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237725	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237768	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237799	844.48	Revenue	Redacted personal data	115729

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237801	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237805	1,205.00	Revenue	Redacted personal data	116495
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237806	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237808	803.00	Revenue	Redacted personal data	116571
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237846	1,360.10	Revenue	Redacted personal data	117385
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237889	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237893	1,271.49	Revenue	Redacted personal data	118011
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802237985	692.87	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802238098	1,079.73	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802238147	1,151.12	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802238208	1,226.98	Revenue	Redacted personal data	125476
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802238319	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802238432	809.33	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/05/2019	9802238464	562.80	Revenue	Redacted personal data	129773
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	21/05/2019	5762239634	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239530	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239523	552.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239516	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239517	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239518	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239519	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239520	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239522	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239524	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239525	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239526	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239528	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239541	1,129.02	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239547	1,436.89	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239548	1,547.42	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239549	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762240564	619.08	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	21/05/2019	5762239904	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	21/05/2019	5762239719	505.05	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	21/05/2019	5762240015	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762240297	675.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	21/05/2019	Various	44,387.95	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239414	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239415	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239420	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239428	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239438	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239443	1,008.64	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239445	1,087.44	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239446	1,654.80	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239448	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239450	512.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239451	1,985.76	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239452	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239460	1,891.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239461	1,843.92	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239462	535.84	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239463	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239468	583.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239472	1,371.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239474	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239477	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239479	1,497.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239480	517.23	Revenue	The Durnford Society Ltd	25466

EXPENDITURE OVER £500

May 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239473	709.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239440	551.60	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	Various	1,642.45	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239648	1,351.00	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239658	648.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239644	1,296.96	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239623	826.04	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239646	517.23	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239649	972.72	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239650	1,242.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239652	540.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239664	548.12	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239670	2,053.52	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239684	841.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239688	517.24	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239690	1,945.44	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	Various	5,054.56	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	21/05/2019	5762239716	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	21/05/2019	Various	3,296.91	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	5762240696	1,204.06	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	Various	615.84	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239562	1,987.02	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239564	1,214.29	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239566	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239567	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239569	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239570	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239571	1,103.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239574	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239576	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239577	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239578	1,971.26	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239579	993.51	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239580	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239581	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239582	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239583	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239584	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239586	1,245.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239587	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239588	1,103.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239590	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239591	2,318.19	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239593	2,538.97	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239594	1,624.31	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239596	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239597	2,428.58	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239599	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239604	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239606	504.65	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239589	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239592	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239600	1,876.63	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239603	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239568	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	21/05/2019	5762240678	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	21/05/2019	Various	1,940.32	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239815	1,626.45	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239817	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239819	517.23	Revenue	Lifeways Community Care	60417

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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	21/05/2019	5762239821	1,301.16	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239825	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239844	1,223.73	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239850	1,285.69	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239853	650.58	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239863	913.94	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239865	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239875	1,626.45	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239883	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239885	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239889	851.95	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239839	1,347.64	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239835	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239897	1,161.77	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	Various	5,822.82	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240078	785.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240042	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240050	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239947	1,020.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239954	1,428.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239956	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239960	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239967	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239969	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239976	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239982	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239988	855.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239992	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240006	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240014	1,585.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240034	1,554.32	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	Various	5,900.55	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	Various	2,641.14	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	Various	1,705.95	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762240848	1,688.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762240907	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762240923	643.20	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762240834	787.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762240836	619.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762240767	808.02	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762240969	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	5762240921	2,380.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762240925	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762241023	900.48	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	5762241007	2,380.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762240854	739.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	21/05/2019	Various	14,022.28	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240283	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240279	1,517.04	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240239	1,161.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240241	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240269	696.60	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	Various	5,123.25	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240354	821.08	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240314	1,626.37	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240346	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240372	631.60	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240384	521.10	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240408	568.44	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240382	1,879.01	Revenue	Mencap	82716

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240358	505.28	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240330	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240342	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240312	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240318	1,657.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240386	517.23	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	Various	5,359.88	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240430	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240416	525.42	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240424	525.50	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240426	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	Various	1,467.02	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	5762241172	900.48	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240552	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240565	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240567	658.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240573	705.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240590	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240593	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240597	1,614.01	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240599	1,269.27	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240601	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240603	1,363.32	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240606	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240608	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240610	1,206.59	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240612	1,128.24	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240614	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240619	987.21	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240623	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240625	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240632	540.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240636	1,269.28	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240641	924.53	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240645	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240647	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240649	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240653	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240655	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240661	689.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240663	564.13	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240669	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240681	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	5762241148	562.80	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240556	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240569	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240548	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	21/05/2019	Various	10,339.56	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240733	1,444.17	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240814	503.90	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240727	1,392.59	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240776	690.35	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240818	531.65	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	Various	12,709.94	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240829	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	21/05/2019	Various	595.68	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	Various	1,624.08	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	5762241387	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	5762241379	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	5762241410	731.64	Revenue	4uSupport	105939

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	5762241391	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	5762241330	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	5762241319	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	5762241335	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	5762241381	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	5762241355	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	Various	8,562.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	21/05/2019	Various	1,151.61	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	Various	2,741.85	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240867	612.30	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240869	690.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240863	839.96	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240861	1,004.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240871	1,208.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240888	832.10	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240865	737.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	Various	3,610.55	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762241567	590.94	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	Various	11,871.06	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	Various	624.00	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762241662	675.36	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762241633	590.94	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762241626	651.24	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762241615	506.52	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762241628	522.60	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762241693	1,061.28	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	Various	10,484.16	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	5762241934	737.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762241791	611.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762241880	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762241894	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762241989	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762242132	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762242079	787.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762242046	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762241950	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	5762241835	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762241777	546.72	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762241793	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762241838	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762241844	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762241883	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762241900	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762241905	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762241953	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762242011	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762242033	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762242057	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762241813	860.28	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762241783	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762242001	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762241923	514.56	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762242030	868.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762241925	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762241789	771.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	21/05/2019	Various	43,090.38	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762240930	503.68	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	Various	13,347.75	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	5762242284	534.66	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	5762242273	635.16	Revenue	H & H Healthcare Limited	112361

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	Various	3,384.84	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762242322	707.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762242326	731.64	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762242340	506.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762242332	562.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	5762242334	667.32	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/05/2019	Various	4,731.54	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762241238	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762241243	1,238.72	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762241253	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762241255	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762241259	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762241261	799.68	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762241267	580.16	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762241273	1,520.96	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762241275	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762241219	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762241221	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762241223	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762241225	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762241227	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762241234	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	Various	2,535.47	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	Various	1,252.92	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	5762242369	834.82	Revenue	Foxes Academy	116646
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762241290	548.45	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762241284	846.18	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762241302	1,441.65	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762241316	1,441.65	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	Various	3,085.22	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762241336	638.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762241340	517.23	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762241342	1,215.06	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239769	883.12	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239731	544.07	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239737	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239739	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239741	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239742	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239744	662.34	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239752	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239754	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239758	993.51	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239763	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239773	993.51	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239777	551.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239788	772.73	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239795	630.80	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762239797	1,214.29	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	Various	4,032.53	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762241344	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	Various	884.00	Revenue	Guinness Care Supported Living Services	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	Various	3,605.94	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762241354	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762241358	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762241360	1,400.40	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762241368	871.36	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	Various	785.78	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	5762242409	638.25	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	5762242395	510.30	Revenue	Midshires Care Ltd	125766

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	5762242412	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	5762242394	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	Various	3,791.03	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	5762242418	631.40	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	Various	5,412.00	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	Various	1,402.20	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	Various	775.77	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	5762242511	746.20	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	5762242507	943.00	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	5762242506	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	5762242508	574.00	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	5762242520	631.40	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	Various	4,842.10	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	5762241382	945.00	Revenue	Voyage 1 Limited	130789
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	5762242539	687.12	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/05/2019	Various	707.57	Revenue	Collingswood Care Limited	131215
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/05/2019	HM0021967	4,503.17	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/05/2019	HM0021967	807.02	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/05/2019	HM0021967	1,084.15	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/05/2019	HM0021967	1,074.65	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/05/2019	HM0021967	696.00	Capital	South West Highways	25551
Various	Various	Place Directorate	Various	Various	21/05/2019	HM0021967	8,318.56	Various	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/05/2019	HM0021968	2,461.64	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	21/05/2019	HM0021968	24,930.60	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	21/05/2019	HM0021968	673.93	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	21/05/2019	HM0021968	5,480.68	Various	South West Highways	25551
Support Services	GCF	Finance	Premises	Metered Water Charges	21/05/2019	PLY2236619	669.56	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	21/05/2019	PLY2236620	1,191.15	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	21/05/2019	PLY2236621	601.28	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	21/05/2019	PLY2236622	1,051.64	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	21/05/2019	PLY2236624	564.22	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	21/05/2019	PLY2236627	962.02	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	21/05/2019	PLY2236631	1,233.21	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	21/05/2019	PLY2236628	602.89	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	21/05/2019	Various	1,696.74	Revenue	South West Water (Pennon Water Services Ltd)	23664
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	21/05/2019	PLY2236860	1,680.00	Revenue	Plymouth YMCA	23665
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	21/05/2019	PLY2190646	938.07	Revenue	Devon County Council	23686
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Third Party Payments OLA	21/05/2019	PLY2236478	262,699.00	Revenue	Devon County Council	23686
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	21/05/2019	5072219473	528.94	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	21/05/2019	5072219474	575.05	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	21/05/2019	5072219498	531.30	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	21/05/2019	5072219482	492.84	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072219606	564.92	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072219535	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072219630	583.48	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	21/05/2019	5072219649	585.30	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072219609	511.71	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072219555	1,049.02	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072219470	564.30	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072219582	681.54	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072219643	834.35	Revenue	Pertemps Limited	24344

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Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072219640	842.38	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072219580	827.25	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	21/05/2019	5072219641	688.02	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072219554	1,297.94	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072225953	1,186.80	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072225849	1,207.34	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072219579	540.30	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072219605	1,186.80	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072219648	1,167.02	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072219656	528.94	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072219550	1,685.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072225786	3,477.96	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072219612	667.85	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072219502	421.20	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072219558	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072219559	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072219566	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072219567	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072219568	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072219571	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072219562	590.52	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072219563	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072219564	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072219565	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072219556	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072219471	763.29	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	21/05/2019	5072219529	505.30	Revenue	Pertemps Limited	24344
Corporate & Democratic Core	GCE	Executive Office	Employees	Temporary and Interim Staff	21/05/2019	5072219629	442.80	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	21/05/2019	5072219590	462.02	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	21/05/2019	Various	43,892.06	Revenue	Pertemps Limited	24344
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	21/05/2019	Various	767.69	Capital	Rabart Decorators Merchant Lt	24431
Support Services	GCF	Finance	Supplies and Services	Hire Of Equipment	21/05/2019	PLY2236033	2,164.95	Revenue	Thirsty Work (Ltd)	24715
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	21/05/2019	PLY2224376	695.00	Revenue	Westward Marketing Services	24720
Corporate & Democratic Core	GCC	Customer and Corporate Service	Supplies and Services	Postages	21/05/2019	PLY2236803	4,503.37	Revenue	Royal Mail	24858
Various	Various	Various	Supplies and Services	Various	21/05/2019	Various	1,811.13	Revenue	Royal Mail	24858
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	21/05/2019	PPPLY26395	21,510.17	Revenue	Harbour Centre	24907
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	21/05/2019	PLY2218526	3,327.50	Capital	John Grimes Partnership	24926
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/05/2019	PPPLY26387	2,083.33	Revenue	Wolseley Community Economic Development Trust	24927
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/05/2019	PLY2238675	960.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/05/2019	PLY2236652	1,680.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/05/2019	PLY2236655	1,575.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/05/2019	PLY2236656	1,200.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/05/2019	PLY2236644	600.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/05/2019	PLY2236648	1,260.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/05/2019	PLY2236650	1,020.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/05/2019	PLY2236807	1,080.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/05/2019	PLY2236657	1,575.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/05/2019	PLY2236658	1,620.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/05/2019	PLY2236641	1,440.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/05/2019	PLY2236640	1,320.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/05/2019	Various	629.00	Revenue	Belmont Hotel	24991
Support Services	GCF	Finance	Premises	Repair & Maintenance Of External Structu	21/05/2019	PLY2236447	19,330.63	Revenue	Abacus Drainage Services	25188
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	21/05/2019	PLY2236858	560.00	Revenue	Pixieland Nursery Mannamead	25195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	21/05/2019	PLY2236456	24,139.00	Revenue	Lynher Training Group	25478
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	21/05/2019	PPPLY26397	1,583.33	Revenue	Shekinah Mission	25543
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	21/05/2019	PLY2236457	6,377.60	Revenue	Shekinah Mission	25543
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/05/2019	PPPLY26388	26,352.42	Revenue	Plymouth Access To Housing	25566
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	21/05/2019	PLY2236855	420.00	Revenue	Sweeperhire	25814
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	21/05/2019	PLY2236855	470.00	Revenue	Sweeperhire	25814

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	21/05/2019	PLY2238622	722.25	Revenue	Plymouth Citybus Ltd	25872
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	21/05/2019	PLY2238622	3,172.50	Revenue	Plymouth Citybus Ltd	25872
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	21/05/2019	PLY2219706	722.25	Revenue	Plymouth Citybus Ltd	25872
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	21/05/2019	PLY2238622	722.25	Revenue	Plymouth Citybus Ltd	25872
Trading	TPH	Public Health	Supplies and Services	Drivers Tests	21/05/2019	PLY2236612	825.00	Revenue	Plymouth Citybus Ltd	25872
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	21/05/2019	PLY2206848	247,185.58	Revenue	Plymouth Citybus Ltd	25872
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	21/05/2019	PLY2218555	11,335.00	Revenue	Plymouth Citybus Ltd	25872
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	21/05/2019	PLY2219706	963.00	Revenue	Plymouth Citybus Ltd	25872
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	21/05/2019	PLY2238622	722.25	Revenue	Plymouth Citybus Ltd	25872
Various	Various	Various	Various	Various	21/05/2019	Various	1,268.77	Revenue	Plymouth Citybus Ltd	25872
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	21/05/2019	PLY2236463	4,608.65	Revenue	Glasdon Uk Ltd	25939
Adult Social Care	GPE	People Directorate	Third Party Payments	Advice & Information	21/05/2019	PPPLY26396	47,797.17	Revenue	Plymouth Citizens Advice Bureau	26145
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	21/05/2019	PLY2236834	40,515.82	Revenue	Flowbird Smart City UK Limited	26285
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	21/05/2019	PLY2236834	91,558.23	Revenue	Flowbird Smart City UK Limited	26285
Support Services	GCF	Finance	Supplies and Services	Brokerage Expenses	21/05/2019	PLY2236832	7,046.22	Revenue	Gemini Consultants Ltd	26638
Planning Services	GPL	Place Directorate	Employees	Training	21/05/2019	PLY2204401	630.00	Revenue	LABC Services SW Region	26703
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	21/05/2019	PLY2236830	1,878.74	Revenue	Careline UK Monitoring Ltd	26768
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/05/2019	PPPLY26398	4,583.34	Revenue	THE ZONE (Youth Enquiry Service)	27398
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/05/2019	PPPLY26399	5,304.17	Revenue	Crossroads Fun & Friendship Centre	27664
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	21/05/2019	PLY2190677	4,392.78	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	21/05/2019	PLY2190677	692.22	Revenue	Dame Hannah Rogers School	27743
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/05/2019	PPPLY26400	7,025.25	Revenue	Plymouth & District MIND	28591
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS OLA Assessments	21/05/2019	Various	865.15	Revenue	Living Options Devon	28615
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	21/05/2019	PLY2236458	26,131.20	Revenue	Open Doors International Language School	29290
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	21/05/2019	PLY2236693	600.00	Revenue	Vickery Holman Legal Services	30925
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	21/05/2019	PLY2236694	600.00	Revenue	Vickery Holman Legal Services	30925
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	21/05/2019	PLY2236681	950.00	Revenue	Vickery Holman Legal Services	30925
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	21/05/2019	Various	500.00	Revenue	Vickery Holman Legal Services	30925
Support Services	GCF	Finance	Premises	Repairs To Roofs	21/05/2019	PLY2236113	3,072.29	Revenue	Clegg & Shortman Asphalt Co. Ltd	30989
Various	Various	Various	Premises	Various	21/05/2019	Various	532.63	Revenue	E D F Energy	30990
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	21/05/2019	PLY2226009	1,250.00	Revenue	Dr A Oriolowo	30991
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	21/05/2019	Various	9,444.70	Revenue	Devon & Cornwall Housing Association Ltd	33175
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	21/05/2019	PLY2238641	741.90	Revenue	SSI Electrical Services	34483
Highways & Transport Services	GPL	Place Directorate	Premises	Repair & Maintenance General	21/05/2019	Various	500.00	Revenue	J C Decaux UK Ltd	34820
Support Services	GCF	Finance	Premises	Gas	21/05/2019	PLY2236616	2,486.28	Revenue	British Gas	35389
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Removals & Storage Costs	21/05/2019	PLY2236677	480.00	Revenue	Kirtley Removals	36275
Cultural & related Services	GPL	Place Directorate	Employees	Training	21/05/2019	PLY2236836	500.00	Revenue	Masons Kings	36391
Cultural & related Services	GPL	Place Directorate	Employees	Training	21/05/2019	PLY2236836	500.00	Revenue	Masons Kings	36391
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/05/2019	PLY2242612	561.98	Revenue	Psychology Associates Ltd	38917
Planning Services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	21/05/2019	PLY2206958	3,500.00	Revenue	START	42680
Planning Services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	21/05/2019	PLY2206959	3,500.00	Revenue	START	42680
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/05/2019	PLY2236709	4,225.00	Revenue	Lamplighter Hotel/Guest House	49087
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Secure Cash Collection	21/05/2019	PLY2235625	1,006.92	Revenue	G4S Cash Services (UK) Limited	50923
Environmental & Regulatory Ser	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	21/05/2019	PLY2236678	431.60	Revenue	Foredowne Kennels & Cattery Ltd	59785
Adult Social Care	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	21/05/2019	Various	546.67	Revenue	Foredowne Kennels & Cattery Ltd	59785
Support Services	GCF	Finance	Third Party Payments	Other Agency & Contracted Services	21/05/2019	PLY2207242	3,152.00	Revenue	Gallagher Bassett	64743
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Refuse Collection	21/05/2019	PLY2236840	9,090.00	Revenue	Craemer UK Ltd	74524
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	21/05/2019	PLY2207189	616.81	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	21/05/2019	PLY2207215	3,359.46	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	21/05/2019	PLY2218336	7,100.00	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	21/05/2019	PLY2218338	1,129.44	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	21/05/2019	PLY2218339	7,567.38	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	21/05/2019	PLY2224214	7,000.00	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	21/05/2019	PLY2235580	1,987.02	Capital	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	21/05/2019	PLY2218341	699.34	Revenue	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Various	21/05/2019	Various	786.51	Capital	WSP UK Ltd	77147
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/05/2019	PPPLY26410	11,384.60	Revenue	The Stroke Association	79721
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Repairs Under Insurance	21/05/2019	PLY2208434	4,999.00	Revenue	Bureau Veritas UK Limited	83666
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	21/05/2019	PLY2236859	560.00	Revenue	St Paul`s Preschool	85180
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	21/05/2019	PLY2236506	545.00	Revenue	Plymouth Letting Agency	86872

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Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Equipment	21/05/2019	PLY2235595	800.00	Revenue	Axiell Limited	87807
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/05/2019	PPPLY26405	9,250.00	Revenue	The British Red Cross Society	88640
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	21/05/2019	PLY2206877	5,549.40	Capital	Quality Component Engineering Ltd	91819
Planning Services	GPE	People Directorate	Premises	Rents	21/05/2019	PLY2236853	571.63	Revenue	Plymouth Homes4let Ltd	92589
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	21/05/2019	PLY2236615	1,675.00	Revenue	Davies & Co (Engineering) Ltd	93574
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	21/05/2019	PLY2236615	1,675.00	Revenue	Davies & Co (Engineering) Ltd	93574
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	21/05/2019	Various	461.15	Revenue	Andi Skelley Commercial Services Ltd.	95424
Adult Social Care	GPE	People Directorate	Third Party Payments	Advocacy	21/05/2019	PPPLY26389	32,582.33	Revenue	South of England Advocacy Projects	96270
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	21/05/2019	PLY2238511	5,253.28	Revenue	Bikespace Ltd	98848
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	21/05/2019	PLY2236034	118,698.56	Capital	Classic Builders South West Ltd	99424
Cultural & related Services	GPE	People Directorate	Third Party Payments	Operator Reimbursement	21/05/2019	PLY2218193	900.00	Revenue	Sports and Leisure Management Ltd	100776
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Contracts	21/05/2019	PPPLY26394	2,450.00	Revenue	Clean Coast Services	101131
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	21/05/2019	PLY2165693	1,350.00	Revenue	Glendale Countryside	101509
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	21/05/2019	PLY2236751	950.00	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	21/05/2019	PLY2236754	1,506.25	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	21/05/2019	PLY2236750	1,881.25	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	21/05/2019	PLY2236749	695.00	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	21/05/2019	PLY2236748	482.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	21/05/2019	PLY2236753	2,945.00	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	21/05/2019	PLY2236752	1,066.25	Revenue	KBG Chambers	103167
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/05/2019	PPPLY26402	13,255.75	Revenue	Plymouth Community Healthcare CIC	103473
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	21/05/2019	PLY2218200	1,032.00	Revenue	(PLP) PAPH Co-operative CIC	104403
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	21/05/2019	PLY2242566	598.00	Revenue	Browne Jacobson LLP	105649
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	21/05/2019	PPPLY26404	10,280.92	Revenue	Westward Housing Group	105761
Planning Services	GPL	Place Directorate	Employees	Advertising	21/05/2019	PLY2206966	1,305.40	Revenue	Havas People	106155
Planning Services	GPL	Place Directorate	Employees	Advertising	21/05/2019	PLY2206967	598.98	Revenue	Havas People	106155
Various	Various	Various	Various	Various	21/05/2019	Various	1,000.00	Revenue	Karen Anderson	106174
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	21/05/2019	5282242589	615.00	Revenue	Mr Reece Andreas	107268
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	21/05/2019	PPPLY26407	8,041.67	Revenue	Age UK Plymouth	108155
Support Services	GCF	Finance	Premises	Repair & Maintenance General	21/05/2019	PLY2236798	1,131.00	Revenue	Brody Forbes Ltd	108940
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	21/05/2019	PLY2236607	8,848.49	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	21/05/2019	PLY2236606	833.27	Revenue	JBW Group	109832
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	21/05/2019	PPPLY26385	378,916.62	Revenue	NHS New Devon CCG	111131
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	21/05/2019	PPPLY26385	38,485.03	Revenue	NHS New Devon CCG	111131
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	21/05/2019	PPPLY26385	4,419.12	Revenue	NHS New Devon CCG	111131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	21/05/2019	PLY2236508	550.00	Revenue	At Home Lettings Ltd	112371
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	21/05/2019	PLY2208413	1,000.00	Revenue	Vision Techniques UK Ltd	112385
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Fuel Costs	21/05/2019	PLY2236547	10,900.00	Revenue	Emo Oils	112707
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Fuel Costs	21/05/2019	PLY2236547	859.81	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Transport	Fuel Costs	21/05/2019	PLY2236550	15,354.34	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Transport	Fuel Costs	21/05/2019	PLY2236551	12,758.59	Revenue	Emo Oils	112707
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	21/05/2019	PPPLY26408	16,447.95	Revenue	Enham Trust	114666
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Legal Expenses	21/05/2019	PLY2242613	2,387.00	Revenue	Foot Anstey Solicitors	114879
Capital	CPE	People Directorate	Capital Expenditure	Grants Paid Out	21/05/2019	PLY2239229	7,478.98	Capital	Four Greens Community Trust	115154
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/05/2019	PPPLY26390	2,124.58	Revenue	Four Greens Community Trust	115154
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	21/05/2019	PLY2236460	30,313.74	Revenue	On Course South West CIC	116514
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	21/05/2019	PLY2236111	38,419.00	Capital	High-Tech Services Ltd	116693
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	21/05/2019	PPPLY26384	8,990.00	Revenue	South West Childcare Services	116798
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	21/05/2019	PLY2204187	1,897.91	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	21/05/2019	PLY2204187	542.74	Capital	Delt Shared Services	116922
Corporate & Democratic Core	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	21/05/2019	PLY2236724	334,008.00	Revenue	Delt Shared Services	116922
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	21/05/2019	PLY2236717	1,334.00	Revenue	Euclid Ltd	117497
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	21/05/2019	PLY2219416	3,100.00	Capital	AECOM Infrastructure & Environment UK Ltd	117580
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	21/05/2019	PLY2218206	6,592.30	Capital	AECOM Infrastructure & Environment UK Ltd	117580
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	21/05/2019	PLY2218208	5,706.25	Capital	AECOM Infrastructure & Environment UK Ltd	117580
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/05/2019	PPPLY26417	10,000.00	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	21/05/2019	PPPLY26409	1,102.50	Revenue	1st Call Homecare Ltd	117641

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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	Extra Care Housing Core Costs	21/05/2019	PPPLY26386	53,545.55	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	21/05/2019	PPPLY26403	8,173.00	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/05/2019	PPPLY26401	10,504.74	Revenue	Colebrook (SE) Ltd	117650
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living (Block)	21/05/2019	PPPLY26406	2,016.51	Revenue	Lifeways Community Care	117659
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	21/05/2019	PPPLY26391	22,708.33	Revenue	PLUSS	117661
Adult Social Care	GPE	People Directorate	Third Party Payments	Advice & Information	21/05/2019	PPPLY26416	11,285.50	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	21/05/2019	PPPLY26415	5,848.34	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	21/05/2019	PPPLY26412	17,994.17	Revenue	Plymouth Highbury Trust Services	117665
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/05/2019	PPPLY26411	46,372.79	Revenue	Sanctuary Home Care Limited	117667
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	21/05/2019	PLY2236461	2,525.20	Revenue	Mount Batten Centre Charity Trust	117815
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	21/05/2019	PPPLY26414	15,246.00	Revenue	Selborne Care Limited	117883
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	21/05/2019	PPPLY26413	3,206.67	Revenue	Amberley House Residential Home	118361
Adult Social Care	GPE	People Directorate	Employees	Training	21/05/2019	PLY2224224	1,040.00	Revenue	Havencare (South West) Limited	118409
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	21/05/2019	PLY2236862	4,005.50	Capital	Agripower Ltd	118431
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	21/05/2019	PLY2236862	5,565.08	Capital	Agripower Ltd	118431
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/05/2019	PPPLY26428	4,320.63	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	21/05/2019	Various	527.31	Revenue	Redacted personal data	119271
Children`s & Educational Servi	GPE	People Directorate	Transport	Taxi Fares	21/05/2019	PLY2236716	564.60	Revenue	Taxi Services (Plymouth) Limited	119411
Various	GPE	People Directorate	Transport	Taxi Fares	21/05/2019	Various	912.10	Revenue	Taxi Services (Plymouth) Limited	119411
Public Health	GPH	Public Health	Third Party Payments	Third Party Payments OLA	21/05/2019	PLY2207197	717.00	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT	119464
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	21/05/2019	5282242587	525.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	21/05/2019	5282242587	425.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	21/05/2019	5282242587	525.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	21/05/2019	5282242587	427.50	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	21/05/2019	5282242587	800.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	21/05/2019	Various	3,960.00	Revenue	Student Cab	120646
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Other	21/05/2019	PLY2238677	1,918.00	Capital	Gilpin Environmental Ltd	121155
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	21/05/2019	PPPLY26422	3,900.00	Revenue	i-grow Care and Support Ltd	121303
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	21/05/2019	5282242555	525.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	21/05/2019	5282242553	525.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	21/05/2019	5282242554	420.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/05/2019	Various	2,555.40	Revenue	Theodor Agapescu	122075
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	21/05/2019	PLY2238678	1,260.00	Revenue	Enable Ltd	122484
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	21/05/2019	PLY2238678	770.00	Revenue	Enable Ltd	122484
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/05/2019	PPPLY26419	19,151.25	Revenue	Xenzone Ltd	122554
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	21/05/2019	PLY2242570	1,000.00	Revenue	Redacted personal data	122951
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	21/05/2019	5282242593	675.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	21/05/2019	5282242594	1,116.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	21/05/2019	5282242596	550.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	21/05/2019	5282242597	1,320.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	21/05/2019	5282242598	860.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	21/05/2019	5282242599	1,056.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	21/05/2019	5282242591	840.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	21/05/2019	5282242595	912.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	21/05/2019	5282242590	980.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	21/05/2019	5282242592	1,080.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	21/05/2019	5282242600	660.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	21/05/2019	5282242560	590.00	Revenue	Barry George Milden	123713
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	21/05/2019	Various	650.00	Revenue	Barry George Milden	123713
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	21/05/2019	PPPLY26420	1,245.50	Revenue	Plymouth Independant Living	123904
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	21/05/2019	PPPLY26424	5,008.29	Revenue	Yourway Support Services Ltd	123905
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	21/05/2019	PPPLY26421	6,215.42	Revenue	Headway Plymouth	123906
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	21/05/2019	5282242564	1,000.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	21/05/2019	PLY2236051	1,712.38	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	21/05/2019	PLY2236051	447.30	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/05/2019	PPPLY26427	3,323.67	Revenue	Timebank South West	124763
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	21/05/2019	5282242563	1,074.00	Revenue	Scott Bresland	125697
Children`s & Educational Servi	GPE	People Directorate	Various	Various	21/05/2019	5282242565	636.00	Revenue	Stairport Transport Ltd	125699

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Support Services	GCF	Finance	Premises	Rents	21/05/2019	PPPLY26383	719.43	Revenue	Crown Estates RE Savills Traditional Account - SAT	125719
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Hazardous Waste Disposal	21/05/2019	PLY2242615	2,465.39	Revenue	Future Industrial Services Ltd	125770
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Hazardous Waste Disposal	21/05/2019	PLY2190040	623.00	Revenue	Future Industrial Services Ltd	125770
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	21/05/2019	PLY2242602	15,998.18	Capital	Docking Solutions	126339
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	21/05/2019	PLY2235644	589.48	Revenue	Askews and Holts	126658
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	21/05/2019	PLY2236545	1,725.00	Revenue	Amy Edinborough	127015
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/05/2019	PPPLY26393	9,845.51	Revenue	Wolseley Community and Economic Development Trust	127274
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	21/05/2019	PLY2236730	1,318.40	Revenue	Lacon Childe School	127498
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Legal Agents	21/05/2019	PLY2236719	800.00	Revenue	Mrs Judith Constable	127794
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	21/05/2019	PLY2185487	5,000.00	Revenue	Liz Amos Associates	127904
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	21/05/2019	Various	486.60	Revenue	BBL BATTERIES	127949
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	21/05/2019	TM0014962	850.00	Revenue	Lifting Gear and Safety Ltd	127963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	21/05/2019	PLY2236792	560.00	Revenue	Tops Day Nursery	128013
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/05/2019	PLY2236727	3,537.62	Revenue	All Things Stem Ltd	129135
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	21/05/2019	PLY2238683	133,145.40	Capital	Land Developments (SW) Ltd	129196
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/05/2019	PPPLY26426	2,831.58	Revenue	LiveWest	129872
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/05/2019	PPPLY26425	2,847.50	Revenue	LiveWest	129872
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	21/05/2019	PLY2242604	182,540.96	Capital	The Hub Consulting Ltd	129878
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	21/05/2019	PPPLY26392	9,953.75	Revenue	First Light	130217
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	21/05/2019	PLY2236729	5,440.00	Revenue	Pontypridd High School	130251
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	21/05/2019	Various	540.00	Revenue	Mrs. M F Holt-Martyn	130517
Support Services	GCF	Finance	Premises	Improvements	21/05/2019	PLY2236061	1,640.83	Revenue	Devonport Carpets	130569
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	21/05/2019	PLY2236842	450.00	Revenue	Monarch Education	130702
Cultural & related Services	GPL	Place Directorate	Employees	Training	21/05/2019	PLY2236477	5,900.00	Revenue	Deostara Limited	130726
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	21/05/2019	PLY2218356	2,030.00	Capital	Playquip Installations Ltd	131111
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	21/05/2019	PLY2236726	849.07	Revenue	CWA	131299
Various	Various	Various	Supplies and Services	Various	22/05/2019	Various	1,819.86	Revenue	Arco Ltd	34385
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	506.00	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	815.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	879.00	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	513.93	Revenue	Redacted personal data	37049
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	624.00	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	811.85	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	520.71	Revenue	Redacted personal data	37123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	1,383.95	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	701.70	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	712.30	Revenue	Redacted personal data	37181
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	919.40	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	680.39	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	657.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	563.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	22/05/2019	9862243188	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	1,459.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	858.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	616.41	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	22/05/2019	9862243306	798.20	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	22/05/2019	9862242843	659.69	Revenue	Redacted personal data	37892
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	22/05/2019	Various	800.11	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	506.00	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	22/05/2019	Various	729.00	Revenue	Redacted personal data	37926
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	1,106.07	Revenue	Redacted personal data	37947
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	22/05/2019	9862242754	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	912.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	657.99	Revenue	Redacted personal data	47469

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	1,409.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	22/05/2019	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	634.39	Revenue	Redacted personal data	67850
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	803.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	1,544.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	2,792.39	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	506.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	694.51	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	900.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	934.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	1,175.89	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	753.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	22/05/2019	9862243023	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	849.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	1,027.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	875.40	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	1,507.86	Revenue	Redacted personal data	107904
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	22/05/2019	9862243070	528.00	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	22/05/2019	Various	706.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	22/05/2019	Various	859.50	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	22/05/2019	Various	564.90	Revenue	Redacted personal data	109618
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	1,352.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	855.21	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	660.00	Revenue	Redacted personal data	120589
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	22/05/2019	Various	610.20	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	22/05/2019	Various	520.90	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	804.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	825.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	22/05/2019	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	22/05/2019	Various	526.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	22/05/2019	Various	526.00	Revenue	Redacted personal data	127053
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	955.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 5 - 10 Years	22/05/2019	Various	776.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	1,049.14	Revenue	Redacted personal data	130137
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	22/05/2019	Various	526.00	Revenue	Redacted personal data	130795
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	1,209.11	Revenue	Redacted personal data	131266
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/05/2019	Various	621.56	Revenue	Redacted personal data	131323
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/05/2019	9802243847	1,214.48	Revenue	Redacted personal data	124746
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/05/2019	HM0021969	751.35	Capital	South West Highways	25551
Support Services	GCF	Finance	Premises	Repairs To Electrical Installations	23/05/2019	PLY2134869	1,143.45	Revenue	ADT Fire And Security	23623
Support Services	GCF	Finance	Premises	Repairs To Electrical Installations	23/05/2019	PLY2134870	675.20	Revenue	ADT Fire And Security	23623
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	23/05/2019	PLY2243495	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	23/05/2019	PLY2243496	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	23/05/2019	PLY2243504	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	23/05/2019	PLY2243505	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	23/05/2019	Various	1,694.00	Revenue	Summer Court Guest House	23649
Support Services	GCF	Finance	Premises	Metered Water Charges	23/05/2019	PLY2242647	1,315.47	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	23/05/2019	PLY2242648	1,116.94	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	23/05/2019	PLY2242643	1,711.84	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	23/05/2019	PLY2243454	983.44	Revenue	South West Water (Pennon Water Services Ltd)	23664
Cultural & related Services	GPL	Place Directorate	Premises	Metered Water Charges	23/05/2019	PLY2242650	1,934.00	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	Various	Various	Premises	Metered Water Charges	23/05/2019	Various	1,232.22	Revenue	South West Water (Pennon Water Services Ltd)	23664

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Various	GPE	People Directorate	Various	Various	23/05/2019	Various	4,013.31	Revenue	Waterfront West	24125
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	23/05/2019	5072243791	445.50	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	23/05/2019	Various	858.80	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Premises	Rents	23/05/2019	PPPLY26432	4,080.00	Revenue	Hope Baptist Church	24558
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	23/05/2019	PLY2243474	3,550.00	Revenue	The Plymouth Guesthouse	24765
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	23/05/2019	PLY2243474	2,970.00	Revenue	The Plymouth Guesthouse	24765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	23/05/2019	PLY2243550	810.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	23/05/2019	PLY2243545	11,113.80	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	23/05/2019	PLY2243546	5,856.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	23/05/2019	PLY2243547	8,000.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	23/05/2019	PLY2243548	1,776.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	23/05/2019	Various	1,170.00	Revenue	Routeways Centre Ltd	24766
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	23/05/2019	PPPLY26433	1,586.21	Revenue	Hamoaze House Trevi Family Centre	24808
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	23/05/2019	PPPLY26433	1,586.21	Revenue	Hamoaze House Trevi Family Centre	24808
Corporate & Democratic Core	GCC	Customer and Corporate Service	Supplies and Services	Postages	23/05/2019	PLY2242646	17,859.95	Revenue	Royal Mail	24858
Corporate & Democratic Core	GCC	Customer and Corporate Service	Supplies and Services	Postages	23/05/2019	PLY2242645	3,528.36	Revenue	Royal Mail	24858
Corporate & Democratic Core	GCC	Customer and Corporate Service	Supplies and Services	Postages	23/05/2019	PLY2244149	1,424.27	Revenue	Royal Mail	24858
Capital	CCO	Transformation and Change	Capital Expenditure	Design And Supervision Fees	23/05/2019	PLY2243478	8,270.00	Capital	Oatway Design Ltd	24859
Housing services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	23/05/2019	PLY2243554	6,500.00	Revenue	Shekinah Mission	25543
Central Services	GCE	Executive Office	Supplies and Services	Purchase Of Equipment	23/05/2019	PLY2236663	1,937.00	Revenue	Shaw & Sons Ltd	25841
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	23/05/2019	PLY2244118	568.67	Revenue	Safety-Kleen Uk Ltd	25846
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	23/05/2019	PLY2235570	568.67	Revenue	Safety-Kleen Uk Ltd	25846
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	23/05/2019	PLY2237966	1,795.00	Revenue	Fools Paradise	26166
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	23/05/2019	PLY2243541	4,902.00	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	23/05/2019	PPPLY26435	5,154.00	Revenue	Open Doors International Language School	29290
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	23/05/2019	PLY2242637	1,273.33	Revenue	Miss Lisa Barraclough	29750
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	23/05/2019	PPPLY26434	8,329.17	Revenue	Barnardos	30543
Cultural & related Services	GPL	Place Directorate	Premises	Playground Repairs	23/05/2019	PLY2206588	1,380.00	Revenue	B&s Chains Midlands Ltd	30808
Cultural & related Services	GPL	Place Directorate	Premises	Playground Repairs	23/05/2019	PLY2206588	471.70	Revenue	B&s Chains Midlands Ltd	30808
Planning Services	GPE	People Directorate	Premises	Rents	23/05/2019	PLY2243461	712.30	Revenue	Redacted personal data	32034
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	23/05/2019	PLY2243458	744.85	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	23/05/2019	Various	470.08	Revenue	Npower Ltd	33026
Various	Various	Various	Supplies and Services	Purchase Of Clothing & Uniforms	23/05/2019	Various	1,025.71	Revenue	Arco Ltd	34385
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	23/05/2019	PLY2244153	1,551.00	Revenue	The National Teaching & Advisory Service (NT&AS)	34702
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Expenses	23/05/2019	Various	660.00	Revenue	Psychology Associates Ltd	38917
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	23/05/2019	TM0014809	797.74	Revenue	Glenspray Motors Ltd	58360
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	23/05/2019	PLY2244164	1,228.05	Revenue	Imperial Civil Enforcement Solutions	80645
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Licences	23/05/2019	PLY2243605	1,382.87	Revenue	Motion Picture Licensing Company (International) L	81552
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	23/05/2019	PLY2224665	499.20	Revenue	Cornwall Council	88606
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	23/05/2019	PLY2244117	912.00	Revenue	Cornwall Council	88606
Support Services	GCF	Finance	Premises	Gas	23/05/2019	PLY2242619	3,305.61	Revenue	Total Gas & Power Ltd	91017
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	23/05/2019	PPPLY26430	15,938.12	Revenue	Plymouth Community Homes	92299
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	23/05/2019	PLY2219465	2,350.00	Revenue	Kings Bench Chambers	92871
Central Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	23/05/2019	PLY2244142	23,740.12	Revenue	Latcham Direct Limited	94922
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/05/2019	PLY2224699	1,108.52	Revenue	Hays Specialist Recruitment Ltd	95412
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/05/2019	PLY2224737	1,108.52	Revenue	Hays Specialist Recruitment Ltd	95412
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/05/2019	PLY2224838	1,108.52	Revenue	Hays Specialist Recruitment Ltd	95412
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/05/2019	PLY2218295	924.92	Revenue	Hays Specialist Recruitment Ltd	95412
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/05/2019	PLY2218298	1,140.73	Revenue	Hays Specialist Recruitment Ltd	95412
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	23/05/2019	PLY2243502	112,839.25	Capital	Balfour Beatty Ltd	95642
Support Services	GCF	Finance	Third Party Payments	Other Agency & Contracted Services	23/05/2019	PLY2238602	26,752.33	Revenue	Gallagher Heath	101467
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	23/05/2019	PPPLY26431	26,406.25	Revenue	Elder Tree Ltd	103691
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	23/05/2019	PLY2243501	1,186.90	Revenue	Dr Anna Gough	104413
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	23/05/2019	PLY2224384	960.00	Revenue	Envirolec South West Ltd	105252
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	23/05/2019	PLY2244155	3,241.24	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	23/05/2019	PLY2244156	3,588.52	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	23/05/2019	PLY2244159	2,546.69	Revenue	National Autistic Society	106516
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	23/05/2019	Various	559.67	Revenue	Cansford Associates	108157

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Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	23/05/2019	PLY2183463	4,734.38	Capital	Ward Williams Associates	109454
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	23/05/2019	PLY2236794	2,839.65	Revenue	JBW Group	109832
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	23/05/2019	PLY2236863	1,480.00	Capital	REC Asbestos South Ltd	112842
Central Services	GCE	Executive Office	Supplies and Services	Hire Of Equipment	23/05/2019	PLY2236731	11,849.00	Revenue	PL1 Events Limited	114568
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	23/05/2019	Various	1,240.00	Revenue	Brunel Recycling Ltd	114652
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	23/05/2019	PLY2224251	1,494.90	Revenue	Enham Trust	114666
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	23/05/2019	PLY2242725	10,213.61	Revenue	On Course South West CIC	116514
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	23/05/2019	PLY2242688	9,909.92	Revenue	On Course South West CIC	116514
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	23/05/2019	PLY2242722	11,519.57	Revenue	On Course South West CIC	116514
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	23/05/2019	PLY2242723	10,306.78	Revenue	On Course South West CIC	116514
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	23/05/2019	PLY2242726	25,953.70	Revenue	On Course South West CIC	116514
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	23/05/2019	PLY2242727	22,418.66	Revenue	On Course South West CIC	116514
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	23/05/2019	PLY2242728	12,448.00	Revenue	On Course South West CIC	116514
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	23/05/2019	PLY2242729	16,894.95	Revenue	On Course South West CIC	116514
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	23/05/2019	PLY2242730	22,787.21	Revenue	On Course South West CIC	116514
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	23/05/2019	PLY2242724	39,947.20	Revenue	On Course South West CIC	116514
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	23/05/2019	PLY2242731	1,556.00	Revenue	On Course South West CIC	116514
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	23/05/2019	PLY2236861	38,419.00	Capital	High-Tech Services Ltd	116693
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	23/05/2019	PLY2236819	2,150.80	Revenue	Sword IT Solutions Ltd	117950
Support Services	GCF	Finance	Third Party Payments	Other Agency & Contracted Services	23/05/2019	PLY2243471	23,317.00	Revenue	Zurich Municipal Motor Claims	118302
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	23/05/2019	PLY2242638	1,560.00	Revenue	Trade Union LLP	118618
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	23/05/2019	PLY2242639	16,548.78	Revenue	Trade Union LLP	118618
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	23/05/2019	PLY2243540	1,200.00	Revenue	Plymouth Argyle Football in the Community Trust	118762
Children`s & Educational Servi	GPE	People Directorate	Transport	Taxi Fares	23/05/2019	PLY2243475	452.70	Revenue	Taxi Services (Plymouth) Limited	119411
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	23/05/2019	PLY2243477	16,236.68	Capital	Wanless Pk Ltd	120628
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	23/05/2019	PLY2244158	5,045.50	Capital	Hugh Harrison Conservation	121014
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	23/05/2019	PLY2244128	27,830.09	Capital	Hugh Harrison Conservation	121014
Support Services	GCF	Finance	Premises	Electricity	23/05/2019	PLY2244119	695.50	Revenue	Plymstock Central Sports Association	121988
Support Services	GCF	Finance	Premises	Various	23/05/2019	PLY2244119	530.11	Revenue	Plymstock Central Sports Association	121988
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	23/05/2019	5282244120	699.00	Revenue	Oceans City Taxis	123220
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Payment of Fees	23/05/2019	PLY2218540	1,500.00	Revenue	Saba Park Services UK Limited	123737
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Payment of Fees	23/05/2019	PLY2244157	1,500.00	Revenue	Saba Park Services UK Limited	123737
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	23/05/2019	PLY2218540	2,500.00	Revenue	Saba Park Services UK Limited	123737
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	23/05/2019	PLY2244157	2,500.00	Revenue	Saba Park Services UK Limited	123737
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	23/05/2019	PLY2242567	913.50	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	23/05/2019	PLY2242567	1,543.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	23/05/2019	PLY2244144	2,000.00	Capital	Couch Perry & Wilkes Environmental LLP	126306
Support Services	GCF	Finance	Supplies and Services	Legal Expenses	23/05/2019	PLY2244127	650.00	Revenue	Minerva Smart Cities Ltd	126738
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	23/05/2019	PPPLY26436	216,437.41	Revenue	University Hospitals Plymouth NHS Trust	127989
Support Services	GCF	Finance	Premises	Electricity	23/05/2019	PLY2242652	3,198.41	Revenue	Dual Energy Direct Limited	128632
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	23/05/2019	PLY2236063	4,365.00	Capital	AWCOCK WARD PARTNERSHIP CONSULTING LIMITED	129304
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	23/05/2019	PLY2242627	5,000.00	Capital	The Hub Consulting Ltd	129878
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	23/05/2019	PLY2243525	642.00	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	23/05/2019	PLY2243490	23,957.28	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	23/05/2019	PLY2243491	10,592.64	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	23/05/2019	PLY2243525	21,226.12	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	23/05/2019	PLY2243527	477.88	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	23/05/2019	PLY2243528	10,712.64	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	23/05/2019	PLY2243529	11,036.64	Revenue	Bleep 360 Limited	130268
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	23/05/2019	PLY2243451	25,000.00	Revenue	Plymouth Culture	130688
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	23/05/2019	PLY2224701	3,000.00	Revenue	Falmouth University	130804
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Removals & Storage Costs	23/05/2019	PLY2218552	2,350.00	Revenue	Richard Rogers Conservation Ltd	130920
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Professional Fees	23/05/2019	PLY2243870	840.00	Revenue	One Polygon Ltd	131217
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	23/05/2019	PLY2243531	3,278.57	Revenue	Bryn Melyn Care	131268
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Licences	23/05/2019	PLY2237919	4,250.00	Revenue	Basemap Ltd	131317
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/05/2019	PLY2243453	509.60	Revenue	Redacted personal data	131354
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	28/05/2019	5762245651	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245236	884.24	Revenue	Michael Batt Foundation	24569

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245229	552.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245223	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245224	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245225	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245226	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245228	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245230	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245231	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245232	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245234	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245252	1,129.02	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245258	1,436.89	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245264	1,547.42	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245267	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245269	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	Various	2,062.87	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762246394	619.08	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	28/05/2019	5762246036	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	28/05/2019	5762245756	505.05	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762246418	675.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	28/05/2019	5762245926	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	28/05/2019	Various	41,617.89	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245169	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245174	1,008.64	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245176	1,087.44	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245177	1,654.80	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245179	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245181	512.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245182	1,985.76	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245183	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245191	1,891.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245192	1,843.92	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245193	535.84	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245194	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245201	583.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245205	1,371.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245207	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245213	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245218	1,497.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245219	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245171	551.60	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245206	709.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	Various	5,167.66	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245360	648.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245353	1,351.00	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245372	826.04	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245351	1,296.96	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245342	841.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245344	517.24	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245352	517.23	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245354	972.72	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245355	1,242.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245357	540.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245363	548.12	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245367	2,053.52	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245375	1,945.44	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	Various	4,348.18	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	28/05/2019	5762245389	507.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	28/05/2019	Various	3,321.91	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	5762246825	1,204.06	Revenue	Newcross Healthcare Solutions Ltd	34525

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	Various	599.00	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245301	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245310	1,876.63	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245313	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245277	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245298	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245273	1,214.29	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245275	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245276	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245278	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245279	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245280	1,103.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245283	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245285	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245286	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245287	1,971.26	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245288	993.51	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245289	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245290	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245291	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245292	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245293	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245295	1,245.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245296	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245297	1,103.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245299	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245300	2,318.19	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245302	2,538.97	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245303	1,624.31	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245305	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245307	2,428.58	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245309	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245314	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	28/05/2019	5762246808	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245316	504.65	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245328	1,987.02	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	28/05/2019	Various	2,811.48	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245455	1,347.64	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245471	1,161.77	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245443	1,626.45	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245444	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245445	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245446	1,301.16	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245448	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245457	1,223.73	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245460	1,285.69	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245461	650.58	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245466	913.94	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245467	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245475	1,626.45	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245479	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245480	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245482	851.95	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245453	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	Various	5,784.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245561	785.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245553	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245557	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245507	1,020.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245510	1,428.70	Revenue	Selborne Care Limited	61984

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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	28/05/2019	5762245511	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245513	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245516	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245517	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245520	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245523	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245526	855.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245528	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245535	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245539	1,585.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245549	1,554.32	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	Various	7,120.55	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	Various	2,255.22	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	Various	1,659.00	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762246887	1,688.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762246889	739.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762246933	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762246949	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762246932	643.20	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762246921	808.02	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762246879	787.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762246880	619.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762246848	562.80	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762246925	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	5762246971	2,380.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	28/05/2019	Various	13,387.12	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245630	1,161.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245631	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245654	1,517.04	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245658	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245645	696.60	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	Various	5,146.47	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245725	821.08	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245757	1,879.01	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245729	505.28	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245699	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245713	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245683	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245689	1,657.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245760	517.23	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245717	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245747	631.60	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245737	1,626.37	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245785	568.44	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245759	521.10	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	Various	5,233.56	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245800	525.50	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245810	525.42	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245804	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245813	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	Various	1,320.14	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245909	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245921	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245923	658.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245945	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245947	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245951	1,614.01	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245953	1,269.27	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245955	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245957	1,363.32	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	28/05/2019	5762245959	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245961	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245963	1,206.59	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245966	1,128.24	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245968	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245972	987.21	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245976	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245978	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245985	540.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245991	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246000	1,269.28	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246004	924.53	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246008	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246011	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246013	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246017	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246019	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246025	689.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246027	564.13	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246033	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	5762247043	900.48	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245929	705.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	5762247024	562.80	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245905	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245913	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245925	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	28/05/2019	Various	12,101.36	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246072	1,444.17	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246066	1,392.59	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246044	531.65	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246161	503.90	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246119	690.35	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	Various	13,114.60	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246168	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	28/05/2019	Various	611.76	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	Various	1,768.80	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	5762247131	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	5762247093	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	5762247119	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	5762247092	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	5762247120	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	5762247125	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	5762247096	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	5762247135	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	5762247159	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	5762247107	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	Various	8,960.58	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	28/05/2019	Various	1,038.22	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	Various	2,381.40	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246194	839.96	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246198	612.30	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246200	690.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246196	737.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246192	1,004.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246202	1,208.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246226	832.10	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	Various	3,610.55	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247258	590.94	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	Various	11,497.20	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	Various	624.00	Revenue	Alexandra Houseing Ltd	110674

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247344	651.24	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247395	675.36	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247351	590.94	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247384	506.52	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247471	1,061.28	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247346	522.60	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	Various	10,860.97	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	5762247635	737.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247812	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247751	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247585	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247600	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247606	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247654	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247700	546.72	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247716	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247775	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247796	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247848	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	5762247535	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247706	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247651	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247513	860.28	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247793	868.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247712	771.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247625	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247582	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247593	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247691	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247714	611.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247921	787.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247623	514.56	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247765	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247540	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762247547	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	28/05/2019	Various	42,118.56	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246261	503.68	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	Various	12,789.02	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	5762248011	534.66	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	5762248000	635.16	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	Various	3,847.14	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762248055	731.64	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762248072	506.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762248051	707.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762248061	562.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	5762248066	667.32	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/05/2019	Various	4,747.62	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246605	1,238.72	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246618	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246620	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246624	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246626	799.68	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246633	580.16	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246639	1,520.96	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246641	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246643	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246663	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246667	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246673	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246675	1,646.40	Revenue	I-Grow Care and Support Ltd	112728

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246678	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246683	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	Various	3,067.71	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	Various	1,248.05	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	5762248095	834.82	Revenue	Foxes Academy	116646
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246698	548.45	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246691	846.18	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246712	1,441.65	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246736	1,441.65	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	Various	2,979.06	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246752	638.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246756	517.23	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246758	1,215.06	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245419	883.12	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245397	1,214.29	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245400	544.07	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245403	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245404	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245405	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245406	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245407	662.34	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245411	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245412	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245414	993.51	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245416	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245420	630.80	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245424	993.51	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245426	551.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762245431	772.73	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	Various	4,032.53	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246760	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	Various	884.00	Revenue	Guinness Care Supported Living Services	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	Various	3,895.38	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246770	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246774	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246792	1,400.40	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246794	871.36	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	Various	863.58	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	5762248129	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	5762248146	638.25	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	5762248135	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	Various	4,373.78	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	5762248152	631.40	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	Various	5,711.30	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	Various	1,381.70	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	Various	775.77	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	5762248260	631.40	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	5762248281	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	5762248279	943.00	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	Various	1,143.90	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/05/2019	5762246807	945.00	Revenue	Voyage 1 Limited	130789
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	5762248286	687.12	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	5762248291	588.96	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/05/2019	Various	1,014.32	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248299	1,251.72	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248303	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248311	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248315	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248318	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248327	1,796.35	Revenue	Redacted personal data	52838

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248330	867.52	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248335	520.42	Revenue	Redacted personal data	62900
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248367	865.02	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248373	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248419	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248443	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248444	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248450	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248451	570.08	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248462	663.86	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248473	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248478	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248485	835.53	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248503	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248506	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248517	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248539	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248543	737.27	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248556	509.53	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248557	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248564	527.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248565	804.00	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248568	542.01	Revenue	Redacted personal data	98432
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248569	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248579	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248584	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248592	1,975.05	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248608	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248637	1,236.80	Revenue	Redacted personal data	101786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	Various	1,090.97	Revenue	Redacted personal data	104570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248715	562.80	Revenue	Redacted personal data	105200
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248728	1,069.32	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248733	870.92	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248740	520.75	Revenue	Redacted personal data	105746
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248761	548.45	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248775	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248789	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248796	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248814	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248820	950.55	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248827	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248840	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248853	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248856	1,173.70	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248865	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	Various	1,500.06	Revenue	Redacted personal data	111718
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248887	560.97	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248907	853.82	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248916	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248925	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248939	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248941	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248945	1,205.00	Revenue	Redacted personal data	116495
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248946	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248947	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802248963	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802249003	692.87	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802249031	1,079.73	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802249048	1,151.12	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802249062	1,226.98	Revenue	Redacted personal data	125476

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802249109	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802249123	809.33	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/05/2019	9802249127	562.80	Revenue	Redacted personal data	129773
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Asbestos Related Expenses	28/05/2019	PLY2224738	3,803.80	Revenue	Viridor Waste Management	23614
Various	Various	Various	Premises	Various	28/05/2019	Various	688.28	Revenue	Viridor Waste Management	23614
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	28/05/2019	PLY2244938	462.00	Revenue	Summer Court Guest House	23649
Support Services	GCF	Finance	Premises	Metered Water Charges	28/05/2019	PLY2244967	826.41	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	28/05/2019	PLY2244968	730.64	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	28/05/2019	PLY2244969	2,136.71	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	28/05/2019	PLY2244970	701.69	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	28/05/2019	PLY2244971	2,474.50	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	Various	Various	Premises	Metered Water Charges	28/05/2019	Various	575.05	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Automatic Doors and Security Equipment	28/05/2019	Various	436.50	Revenue	Securi-Guard Limited	23672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	28/05/2019	PLY2244224	1,215.38	Revenue	Devon County Council	23686
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	28/05/2019	PLY2254667	616.00	Revenue	S Matin	24018
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	28/05/2019	PLY2254667	616.00	Revenue	S Matin	24018
Trading	TPL	Place Directorate	Premises	Cleaning Materials	28/05/2019	PLY2224705	546.11	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	28/05/2019	PLY2245104	2,448.00	Revenue	Weightron Bilanciai Ltd	24198
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	28/05/2019	PLY2245115	2,794.80	Revenue	Weightron Bilanciai Ltd	24198
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225894	720.76	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225969	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225970	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225971	510.23	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225959	465.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225885	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225886	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225887	435.45	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225888	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225963	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225891	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225892	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225957	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225961	510.23	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225965	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225966	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225845	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225847	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225848	435.45	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225834	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225836	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225839	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225840	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225841	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225842	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225843	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225844	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225890	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225837	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225838	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225912	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225918	744.44	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	28/05/2019	5072225875	496.44	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	28/05/2019	5072225944	721.87	Revenue	Pertemps Limited	24344

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Support Services	GCF	Finance	Employees	Temporary and Interim Staff	28/05/2019	5072225954	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225896	511.71	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225852	1,315.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225790	695.97	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225874	681.54	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225935	834.35	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225900	517.70	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225931	631.79	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	28/05/2019	5072225884	490.62	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	28/05/2019	5072225919	457.47	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	28/05/2019	5072225920	497.25	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225873	992.70	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072243643	492.84	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072243722	591.48	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072243740	706.49	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072243581	690.06	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	28/05/2019	5072225909	511.71	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	28/05/2019	5072225910	511.71	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	28/05/2019	5072225932	917.36	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225851	1,182.37	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	28/05/2019	5072225934	479.25	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072243758	1,685.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225872	666.37	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225893	1,463.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072243833	1,463.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072243833	428.85	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225801	666.37	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072243762	890.10	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	28/05/2019	5072225800	490.62	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	28/05/2019	5072225901	490.62	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	28/05/2019	5072225938	490.62	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	28/05/2019	5072225940	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225809	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225803	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225804	463.92	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225788	441.41	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225787	4,347.45	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225899	667.85	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225858	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225859	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225860	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225861	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225862	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225863	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225853	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225854	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225855	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225856	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225857	590.52	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225865	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225866	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225806	532.80	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225810	442.80	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225811	450.24	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225812	481.90	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225781	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225876	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225877	444.39	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225791	902.07	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	28/05/2019	5072225898	510.23	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	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	28/05/2019	5072225833	603.10	Revenue	Pertemps Limited	24344
Corporate & Democratic Core	GCE	Executive Office	Employees	Temporary and Interim Staff	28/05/2019	5072225917	555.37	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225879	462.02	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	28/05/2019	5072225882	462.02	Revenue	Pertemps Limited	24344
Central Services	GCE	Executive Office	Employees	Temporary and Interim Staff	28/05/2019	5072225942	441.41	Revenue	Pertemps Limited	24344
Central Services	GCE	Executive Office	Employees	Temporary and Interim Staff	28/05/2019	5072225943	441.41	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	28/05/2019	Various	23,305.81	Revenue	Pertemps Limited	24344
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	28/05/2019	Various	785.30	Capital	Rabart Decorators Merchant Lt	24431
Corporate & Democratic Core	GCC	Customer and Corporate Service	Supplies and Services	Postages	28/05/2019	Various	450.01	Revenue	Royal Mail	24858
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	28/05/2019	PPPLY26442	208,412.99	Revenue	Harbour Centre	24907
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	28/05/2019	PPPLY26442	39,793.39	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	28/05/2019	PPPLY26442	9,441.79	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	28/05/2019	PPPLY26442	3,336.32	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	28/05/2019	PPPLY26442	245,415.40	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	28/05/2019	PPPLY26442	27,802.66	Revenue	Harbour Centre	24907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	28/05/2019	PPPLY26442	4,916.99	Revenue	Harbour Centre	24907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Lodgings Carer	28/05/2019	PPPLY26442	18,818.17	Revenue	Harbour Centre	24907
Housing services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	28/05/2019	PPPLY26442	7,710.60	Revenue	Harbour Centre	24907
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	28/05/2019	PPPLY26442	33,363.19	Revenue	Harbour Centre	24907
Various	Various	Various	Transport	Vehicle Hire Charges	28/05/2019	Various	636.41	Revenue	Shb 4x4 Hire	24943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	28/05/2019	PLY2254645	1,205.37	Revenue	Sense	25042
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	28/05/2019	PLY2254646	1,624.19	Revenue	Sense	25042
Adult Social Care	GPE	People Directorate	Various	Various	28/05/2019	PLY2245018	971.25	Revenue	Redacted personal data	25313
Children`s & Educational Servi	GPE	People Directorate	Various	Various	28/05/2019	PLY2245024	633.53	Revenue	Rees Youth And Community Cent	25348
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	28/05/2019	TM0015140	518.00	Revenue	Vospers Motor House Ltd	25788
Various	Various	Various	Transport	Vehicle Hire Charges	28/05/2019	Various	935.50	Revenue	Vospers Motor House Ltd	25788
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	28/05/2019	PLY2245102	1,250.00	Capital	Somerset County Council	25830
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	28/05/2019	PLY2224658	958.43	Revenue	Safety-Kleen Uk Ltd	25846
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation for vulnerable adult	28/05/2019	PLY2254630	1,350.00	Revenue	Redacted personal data	25889
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	28/05/2019	PLY2245016	950.00	Revenue	Westlakes Funeral Services	26064
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	28/05/2019	PLY2245016	805.00	Revenue	Westlakes Funeral Services	26064
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	28/05/2019	PLY2219710	1,680.00	Revenue	Flowbird Smart City UK Limited	26285
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	28/05/2019	PLY2219711	588.00	Revenue	Flowbird Smart City UK Limited	26285
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	28/05/2019	PLY2219710	2,100.00	Revenue	Flowbird Smart City UK Limited	26285
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	28/05/2019	PLY2219711	3,192.00	Revenue	Flowbird Smart City UK Limited	26285
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	28/05/2019	Various	938.00	Revenue	Flowbird Smart City UK Limited	26285
Trading	TPL	Place Directorate	Supplies and Services	Conferences	28/05/2019	PLY2243864	700.00	Revenue	National Association of British Market Authorities	27599
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	28/05/2019	PLY2244211	862.50	Revenue	Miss Lisa Barraclough	29750
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	28/05/2019	PLY2254664	1,875.00	Revenue	Chester House	30018
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	28/05/2019	PLY2254671	875.00	Revenue	Chester House	30018
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	28/05/2019	PLY2254670	1,750.00	Revenue	Chester House	30018
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	28/05/2019	PLY2224275	2,958.00	Revenue	Ustigate Water Display Specialists	30976
Support Services	GCF	Finance	Premises	Electricity	28/05/2019	PLY2244964	505.42	Revenue	E D F Energy	30990
Support Services	GCF	Finance	Premises	Electricity	28/05/2019	PLY2254662	2,054.84	Revenue	E D F Energy	30990
Support Services	GCF	Finance	Premises	Insurances	28/05/2019	PLY2244202	1,260.00	Revenue	Dawnan Ltd	32289
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	28/05/2019	PLY2244937	544.00	Revenue	Cornerstone Vision	32723
Support Services	GCF	Finance	Premises	Repairs To Lifts	28/05/2019	PLY2245042	1,698.71	Revenue	Euro Lifts Ltd.	34950
Support Services	GCF	Finance	Premises	Inspection and Servicing of Heating Syst	28/05/2019	PLY2244229	6,550.05	Revenue	I J Cannings & Son Ltd	38888
Support Services	GCF	Finance	Premises	Inspection of Electrical Instals & Equip	28/05/2019	PLY2242732	433.50	Revenue	I J Cannings & Son Ltd	38888
Support Services	GCF	Finance	Premises	Inspection of Electrical Instals & Equip	28/05/2019	PLY2242734	6,128.50	Revenue	I J Cannings & Son Ltd	38888
Support Services	GCF	Finance	Premises	Inspection and Servicing of Heating Syst	28/05/2019	PLY2242733	2,449.54	Revenue	I J Cannings & Son Ltd	38888
Support Services	GCF	Finance	Premises	Inspection and Servicing of Heating Syst	28/05/2019	PLY2242735	1,651.12	Revenue	I J Cannings & Son Ltd	38888
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	28/05/2019	PLY2236645	665.54	Revenue	Facultatieve Technologies Ltd	46015
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor DemolitionSite Clear	28/05/2019	PLY2242601	80,865.21	Capital	Gilpin Demolition	50048
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/05/2019	PLY2244243	483.27	Revenue	Redacted personal data	57029
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	28/05/2019	TM0015133	2,250.00	Revenue	Glenspray Motors Ltd	58360
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	28/05/2019	TM0015134	1,600.00	Revenue	Glenspray Motors Ltd	58360
Various	GPE	People Directorate	Supplies and Services	Removals & Storage Costs	28/05/2019	Various	685.20	Revenue	All Store	59180
Adult Social Care	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	28/05/2019	PLY2236772	428.47	Revenue	Foredowne Kennels & Cattery Ltd	59785

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	28/05/2019	PLY2244233	1,685.00	Revenue	The Adoption Consultancy 360 Ltd	65847
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	28/05/2019	PLY2224420	5,680.86	Revenue	Equita Ltd	68705
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	28/05/2019	PLY2244212	422.50	Revenue	Ayse Vahib	70039
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	28/05/2019	PLY2254682	8,750.00	Revenue	National Fostering Agency	70227
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	28/05/2019	PLY2237795	19,153.64	Capital	Services Design Solution Ltd	73641
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Bin purchases	28/05/2019	PLY2244197	3,570.00	Revenue	Craemer UK Ltd	74524
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Bin purchases	28/05/2019	PLY2244932	9,090.00	Revenue	Craemer UK Ltd	74524
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Bin purchases	28/05/2019	PLY2244990	9,090.00	Revenue	Craemer UK Ltd	74524
Capital	CPL	Place Directorate	Capital Expenditure	Investigative Fees	28/05/2019	PLY2244199	450.00	Capital	WSP UK Ltd	77147
Children`s & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	28/05/2019	PLY2244218	524,954.56	Revenue	Pyramid Schools (Plymouth) Limited	81237
Children`s & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	28/05/2019	Various	502.01	Revenue	Pyramid Schools (Plymouth) Limited	81237
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of Equipment	28/05/2019	PLY2219731	569.35	Revenue	Teleshore UK Ltd	85275
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of Equipment	28/05/2019	Various	569.35	Revenue	Teleshore UK Ltd	85275
Support Services	GCE	Executive Office	Supplies and Services	Hire Of Equipment	28/05/2019	PLY2245095	2,560.00	Revenue	The AV Group	85452
Support Services	GCF	Finance	Premises	Window Cleaning	28/05/2019	PLY2244205	2,099.00	Revenue	Bryant & Co	88834
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	28/05/2019	PLY2219431	14,330.00	Capital	Aecom Ltd	90317
Environmental & Regulatory Ser	GPH	Public Health	Premises	Upkeep Of Grounds	28/05/2019	PLY2190202	462.32	Revenue	Quality Component Engineering Ltd	91819
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	28/05/2019	PLY2224417	4,450.58	Revenue	ATS Euromaster Ltd	92312
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	28/05/2019	PLY2236544	551.25	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	28/05/2019	PLY2235664	1,197.50	Revenue	Kings Bench Chambers	92871
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	28/05/2019	PLY2218440	1,000.00	Revenue	Kingfisher Media	93818
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of Equipment	28/05/2019	PLY2236808	1,205.15	Revenue	Plymouth Community Homes Services Ltd	94179
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of Equipment	28/05/2019	PLY2236808	1,205.15	Revenue	Plymouth Community Homes Services Ltd	94179
Planning Services	GPL	Place Directorate	Transport	Taxi Fares	28/05/2019	PLY2245025	14,000.00	Revenue	Destination Plymouth	100495
Planning Services	GPL	Place Directorate	Supplies and Services	Payment of Fees	28/05/2019	PLY2244167	5,125.00	Revenue	Everyone Active	102637
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	28/05/2019	PLY2236147	417.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	28/05/2019	PLY2235666	989.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	28/05/2019	PLY2236103	1,122.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	28/05/2019	PLY2242689	998.75	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	28/05/2019	PLY2244146	752.50	Revenue	KBG Chambers	103167
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	28/05/2019	TM0015169	980.00	Revenue	Driveline GB Limited	104266
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Maintenance Of Equipment	28/05/2019	PLY2183026	660.00	Revenue	s Wesley Music	104641
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/05/2019	PLY2245122	936.00	Revenue	Dr Louise Robb	107421
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	28/05/2019	PLY2245007	1,152.00	Revenue	Age UK Plymouth	108155
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/05/2019	Various	459.50	Revenue	Cansford Associates	108157
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	28/05/2019	PPPLY26440	18,346.32	Revenue	Rethink	108344
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	28/05/2019	PLY2236036	4,040.00	Revenue	Beth Heaton	108545
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/05/2019	PLY2244209	530.20	Revenue	Healthcare Southwest Ltd	108941
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	28/05/2019	PLY2224234	513.80	Capital	Bond Dickinson LLP	109078
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Other	28/05/2019	PLY2236114	19,633.50	Capital	Driver Trett	109218
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Other	28/05/2019	PLY2236116	8,710.00	Capital	Driver Trett	109218
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Other	28/05/2019	PLY2236117	3,656.76	Capital	Driver Trett	109218
Support Services	GCF	Finance	Premises	Rents	28/05/2019	PLY2254698	3,332.00	Revenue	Redacted personal data	109427
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	28/05/2019	PLY2245080	516.88	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	28/05/2019	PLY2245081	7,023.89	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	28/05/2019	PLY2245084	2,440.93	Revenue	JBW Group	109832
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Consultancy Fees	28/05/2019	PLY2245019	950.00	Revenue	Effective School Governance Ltd	111527
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	28/05/2019	PLY2183449	1,000.00	Revenue	Vision Techniques UK Ltd	112385
Internal Trading Unit	GPL	Place Directorate	Transport	Fuel Costs	28/05/2019	PLY2238518	9,603.50	Revenue	Emo Oils	112707
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	28/05/2019	PLY2226013	1,000.00	Revenue	Redacted personal data	113120
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/05/2019	Various	700.00	Revenue	PJM-pi Private Investigators	114499
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	28/05/2019	PLY2254696	1,705.00	Revenue	Brunel Recycling Ltd	114652
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	28/05/2019	PLY2254684	1,395.00	Revenue	Brunel Recycling Ltd	114652
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	28/05/2019	PLY2254695	3,255.00	Revenue	Brunel Recycling Ltd	114652
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	28/05/2019	PLY2254694	2,015.00	Revenue	Brunel Recycling Ltd	114652
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	28/05/2019	PLY2244213	496.00	Revenue	JH AV Limited	114853
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	28/05/2019	PLY2245103	68,797.00	Revenue	Sheffield City Council	116132
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	28/05/2019	PLY2254699	600.00	Revenue	JOOLA Plymouth Table Tennis Club	116766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	28/05/2019	PPPLY26438	13,740.00	Revenue	South West Childcare Services	116798
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Equipment	28/05/2019	PLY2242657	12,139.12	Capital	Delt Shared Services	116922

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Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	28/05/2019	PLY2242716	900.00	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	28/05/2019	PLY2242676	1,447.22	Capital	Delt Shared Services	116922
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	28/05/2019	PLY2242717	3,450.00	Revenue	Delt Shared Services	116922
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	28/05/2019	PLY2242672	440.00	Revenue	Delt Shared Services	116922
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Computer Software	28/05/2019	PLY2242669	1,390.62	Revenue	Delt Shared Services	116922
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Computer Software	28/05/2019	PLY2242675	680.00	Revenue	Delt Shared Services	116922
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Leasing Of Computer Software	28/05/2019	PLY2242714	750.00	Revenue	Delt Shared Services	116922
Central Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	28/05/2019	PLY2242712	453.55	Revenue	Delt Shared Services	116922
Various	Various	Various	Various	Various	28/05/2019	Various	2,970.39	Various	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Transport	Taxi Fares	28/05/2019	PLY2243485	1,500.00	Revenue	Gammaray Creative Limited	117243
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	28/05/2019	PPPLY26443	16,000.00	Revenue	PLUSS	117661
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	28/05/2019	PLY2244206	8,236.00	Capital	Event Communications Ltd	118139
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	28/05/2019	PLY2244231	8,236.00	Capital	Event Communications Ltd	118139
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	28/05/2019	PLY2245045	530.40	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	28/05/2019	PLY2245037	530.40	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	28/05/2019	PLY2245039	530.40	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	28/05/2019	PLY2245047	530.40	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	28/05/2019	PLY2218201	675.00	Revenue	NYAS	118734
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	28/05/2019	PLY2244170	3,440.00	Capital	Earthjump CIC	118792
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/05/2019	PLY2238686	2,274.01	Revenue	Tides Psychology Services	118849
Various	GPE	People Directorate	Transport	Taxi Fares	28/05/2019	Various	1,161.60	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Subscriptions	28/05/2019	PLY2244254	780.00	Revenue	Music Mark	119463
Central Services	GCC	Customer and Corporate Service	Premises	Rents	28/05/2019	PLY2226007	2,409.38	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT	119464
Central Services	GCC	Customer and Corporate Service	Premises	Rents	28/05/2019	PLY2226007	4,735.54	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT	119464
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	28/05/2019	PLY2244987	5,765.97	Capital	Arcadis LLP	119728
Housing services	GPE	People Directorate	Premises	Rents	28/05/2019	PLY2244219	1,720.00	Revenue	Plymouth Holiday Apartments	120959
Support Services	GCF	Finance	Premises	Asbestos Related Expenses	28/05/2019	PLY2245050	7,343.11	Revenue	Gilpin Environmental Ltd	121155
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	28/05/2019	PPPLY26439	18,972.00	Revenue	Cambian Childcare Limited	121189
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	28/05/2019	PLY2165618	1,698.00	Revenue	Matthews Environmental Solutions Limited	121445
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	28/05/2019	PLY2245140	1,297.92	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	28/05/2019	PLY2245144	496.60	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	28/05/2019	PLY2245145	607.52	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	28/05/2019	PLY2245146	1,441.17	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	28/05/2019	PLY2245148	1,463.31	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	28/05/2019	PLY2245149	2,653.79	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	28/05/2019	PLY2245139	450.40	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	28/05/2019	PLY2245151	1,005.89	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	28/05/2019	PLY2245150	2,011.79	Capital	Dynniq	122118
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	28/05/2019	PLY2244956	4,430.03	Revenue	Jacobs	122462
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	28/05/2019	PLY2244957	783.55	Revenue	Jacobs	122462
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	28/05/2019	PLY2244953	5,191.50	Revenue	Jacobs	122462
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	28/05/2019	PLY2244954	855.90	Revenue	Jacobs	122462
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	28/05/2019	TM0015082	463.91	Revenue	Clifford Thames (Holdings) Ltd	122820
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	28/05/2019	PLY2164528	2,500.00	Revenue	Saba Park Services UK Limited	123737
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Payment of Fees	28/05/2019	PLY2164528	1,500.00	Revenue	Saba Park Services UK Limited	123737
Capital	CPL	Place Directorate	Capital Expenditure	Advertising And Publicity	28/05/2019	PLY2245075	59,700.00	Capital	Gerald Eve LLP	123964
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	28/05/2019	PLY2245054	2,984.12	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	28/05/2019	PLY2245054	996.98	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Capital	CPH	Public Health	Capital Expenditure	Private Contractor Other	28/05/2019	PLY2235654	1,764.60	Capital	Rose Project Management	124119
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	28/05/2019	PLY2245077	1,184.50	Revenue	DWF LLP	124555
Environmental & Regulatory Ser	GPH	Public Health	Employees	Training	28/05/2019	PLY2244941	1,854.00	Revenue	Chartered Trading Standards Institute	125385
Environmental & Regulatory Ser	GPH	Public Health	Employees	Training	28/05/2019	PLY2245008	1,360.00	Revenue	Chartered Trading Standards Institute	125385
Support Services	GCF	Finance	Premises	Rents	28/05/2019	PPPLY26441	8,000.00	Revenue	Crown Estates RE Savills Traditional Account - SAT	125719
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	28/05/2019	PLY2244949	1,500.00	Revenue	Claire Wills-Goldingham	126108
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	28/05/2019	PLY2244176	2,000.00	Capital	Couch Perry & Wilkes Environmental LLP	126306
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	28/05/2019	PLY2254620	6,548.23	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	28/05/2019	PLY2244985	990.28	Revenue	Askews and Holts	126658

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Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	28/05/2019	PLY2254604	941.80	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	28/05/2019	PLY2244985	1,022.59	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	28/05/2019	Various	3,018.23	Revenue	Askews and Holts	126658
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	28/05/2019	PLY2244253	5,090.00	Revenue	Orbis Conservation Ltd	126739
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	28/05/2019	PLY2254613	1,072.00	Capital	Orbis Conservation Ltd	126739
Cultural & related Services	GPL	Place Directorate	Premises	Playground Repairs	28/05/2019	PLY2243483	1,428.00	Revenue	Fenland Leisure Products Ltd	126869
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Exhibition Expenses	28/05/2019	PLY2244942	50,000.00	Revenue	Viacom International Media Networks U.K Ltd	127758
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	28/05/2019	PLY2245017	9,473.31	Revenue	South West Wood Products Ltd	128726
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Woodchip Processing Fees	28/05/2019	PLY2244947	4,223.34	Revenue	South West Wood Products Ltd	128726
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Woodchip Processing Fees	28/05/2019	PLY2245017	21,299.85	Revenue	South West Wood Products Ltd	128726
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	28/05/2019	PLY2254702	3,250.00	Revenue	Redacted personal data	129012
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/05/2019	PLY2244136	2,402.50	Revenue	Aspire Social Work Service Ltd	129083
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	28/05/2019	PPPLY26444	13,641.45	Revenue	LiveWest	129872
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	28/05/2019	PLY2244174	5,000.00	Capital	The Hub Consulting Ltd	129878
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/05/2019	Various	568.00	Revenue	Ashcroft Demolition (south west) Ltd	130057
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	28/05/2019	PLY2254614	21,226.24	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	28/05/2019	PLY2254614	641.88	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	28/05/2019	PLY2254643	23,957.28	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	28/05/2019	PLY2254640	21,274.12	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	28/05/2019	PLY2254642	1,399.62	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	28/05/2019	PLY2254634	11,428.50	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	28/05/2019	PLY2254635	10,712.64	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/05/2019	PLY2244952	8,518.35	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/05/2019	PLY2245020	8,162.40	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	28/05/2019	Various	731.81	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	28/05/2019	PLY2244242	600.00	Revenue	Richard Carron	130393
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	28/05/2019	PLY2245110	2,500.00	Revenue	Industry Live Agency LTD	130652
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	28/05/2019	PLY2245155	450.00	Revenue	Monarch Education	130702
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	28/05/2019	PLY2245157	450.00	Revenue	Monarch Education	130702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	28/05/2019	PLY2243532	14,733.33	Revenue	Bryn Melyn Care	131268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	28/05/2019	PLY2254632	1,532.64	Revenue	Redacted personal data	131376
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	28/05/2019	PLY2254687	1,569.00	Revenue	Redacted personal data	131377
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	28/05/2019	PLY2254685	1,928.12	Revenue	Redacted personal data	131379
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	506.00	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	815.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	879.00	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	1,118.00	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	827.95	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	556.00	Revenue	Redacted personal data	37107
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	689.66	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	29/05/2019	Various	526.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	855.30	Revenue	Redacted personal data	37181
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	937.78	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	680.39	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	657.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	563.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	29/05/2019	9862244670	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	3,375.89	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	858.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	616.41	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	632.30	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	29/05/2019	9862244762	798.20	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	29/05/2019	9862244373	659.69	Revenue	Redacted personal data	37892
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	29/05/2019	Various	800.11	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	506.00	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	29/05/2019	Various	729.00	Revenue	Redacted personal data	37926
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	1,106.07	Revenue	Redacted personal data	37947

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	29/05/2019	9862244278	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	769.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	1,409.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	29/05/2019	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	634.39	Revenue	Redacted personal data	67850
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	803.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	1,147.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	1,371.39	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	506.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	694.51	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	900.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	934.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	947.70	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	507.22	Revenue	Redacted personal data	101449
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	753.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	29/05/2019	9862244506	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	556.00	Revenue	Redacted personal data	103130
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	686.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	960.17	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	875.40	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	29/05/2019	9862244554	528.00	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	29/05/2019	Various	706.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	29/05/2019	Various	859.50	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	29/05/2019	Various	564.90	Revenue	Redacted personal data	109618
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	689.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	905.79	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	619.49	Revenue	Redacted personal data	117090
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	660.00	Revenue	Redacted personal data	120589
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	29/05/2019	Various	610.20	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	29/05/2019	Various	520.90	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	644.00	Revenue	Redacted personal data	124994
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	825.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	29/05/2019	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	29/05/2019	Various	526.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	29/05/2019	Various	526.00	Revenue	Redacted personal data	127053
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	955.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 5 - 10 Years	29/05/2019	Various	776.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	557.97	Revenue	Redacted personal data	130328
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	29/05/2019	Various	526.00	Revenue	Redacted personal data	130795
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249598	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249599	1,274.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249600	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249601	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249604	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249602	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249603	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249592	837.90	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249593	758.72	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249594	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249595	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249596	1,234.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249597	770.14	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249586	1,234.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249587	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249588	1,033.80	Revenue	Families First (SW) LLP	23876

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249589	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249590	1,234.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249591	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249580	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249581	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249582	770.14	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249583	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249584	837.90	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249585	1,234.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249574	1,274.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249575	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249576	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249577	1,033.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249578	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249579	758.72	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249568	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249571	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249536	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249572	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249530	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249522	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249514	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249516	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249505	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249507	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249496	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249492	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249488	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249482	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249473	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249476	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249468	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249457	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249465	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249454	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249450	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249443	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249436	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249440	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249432	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249421	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249428	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249422	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249413	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249417	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249406	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249397	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249402	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249399	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249390	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249382	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249387	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249381	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249372	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249361	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249374	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249364	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249366	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249354	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249350	743.82	Revenue	Families First (SW) LLP	23876

EXPENDITURE OVER £500

May 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249573	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249564	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249560	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249554	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249546	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249542	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249533	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	29/05/2019	9792249261	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	29/05/2019	9792249262	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	29/05/2019	9792249304	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	29/05/2019	9792249305	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249306	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249307	1,011.77	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249308	1,819.62	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249263	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249264	1,011.77	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249265	1,819.62	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249232	1,019.69	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249233	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249238	1,549.05	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249239	848.37	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249230	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249231	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249244	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249245	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249234	1,399.16	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249235	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249236	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249237	898.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249250	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249251	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249240	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249241	927.57	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249242	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249243	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249256	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249257	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249246	1,019.69	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249247	848.37	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249248	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249249	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249267	1,526.00	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249268	999.39	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249252	940.49	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249253	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249254	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249255	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249273	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249274	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249258	848.37	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249259	1,414.06	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249260	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249266	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249279	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249280	898.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249269	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249270	976.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249271	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249272	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249285	856.94	Revenue	Foster Care Associates Limited	24195

EXPENDITURE OVER £500

May 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249286	848.37	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249275	1,019.69	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249276	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249277	1,399.16	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249278	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249291	848.37	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249292	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249281	1,549.05	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249282	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249283	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249284	927.57	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249297	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249298	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249287	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249288	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249289	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249290	1,019.69	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249303	848.37	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249309	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249293	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249294	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249295	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249296	940.49	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249314	871.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249315	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249299	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249300	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249301	1,414.06	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249302	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249310	1,526.00	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249311	999.39	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249312	863.27	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249313	976.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792249605	3,023.50	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792249606	3,023.50	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249813	518.56	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249821	518.56	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249826	518.56	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249833	518.56	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249854	518.56	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249844	518.56	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249846	518.56	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249858	518.56	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249998	1,047.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249981	1,047.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249867	518.56	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249873	518.56	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249875	518.56	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249891	518.56	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249882	518.56	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249898	518.56	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249913	518.56	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249900	518.56	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249921	518.56	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249910	518.56	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249928	518.56	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249948	518.56	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249936	518.56	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249937	518.56	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249956	518.56	Revenue	Five Rivers Child Care Limited	59222

EXPENDITURE OVER £500

May 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249962	1,245.02	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249963	1,134.06	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249953	518.56	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249968	1,420.16	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249969	945.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249961	788.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249974	820.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249975	1,477.11	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249964	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249965	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249966	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249967	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249980	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249982	1,477.11	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249970	828.10	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249971	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249972	845.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249973	1,560.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249987	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249988	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249976	1,237.68	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249977	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249978	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249979	788.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249993	845.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249994	788.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249983	788.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249984	820.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249985	1,420.16	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249986	1,237.68	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250000	1,134.06	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250001	1,245.02	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249989	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249990	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249991	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249992	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249995	945.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249996	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249997	1,560.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792249999	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250002	828.10	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	Various	18,003.08	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250041	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250046	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250045	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250090	1,159.11	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250095	1,041.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250107	1,041.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250108	1,159.11	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250034	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250048	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250038	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250039	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250028	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250042	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250043	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250032	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250033	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250023	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250037	815.00	Revenue	National Fostering Agency	70227

EXPENDITURE OVER £500

May 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250026	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250027	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250017	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250031	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250020	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250021	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250010	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250024	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250015	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250019	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250009	698.57	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250109	806.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250013	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250101	785.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250102	798.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250103	798.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250104	1,008.93	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250105	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250106	806.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250094	1,008.93	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250096	790.55	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250097	806.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250098	785.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250099	790.55	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250100	790.55	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250088	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250089	790.55	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250091	798.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250092	806.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250093	798.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250075	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250077	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250078	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250071	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250072	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250065	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250067	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250068	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250057	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250060	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250061	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250051	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250053	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250055	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250118	895.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250119	800.25	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250120	825.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250121	825.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250122	815.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250123	945.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250124	945.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250125	800.25	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250126	825.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250127	825.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250128	815.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250129	895.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250134	822.30	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250135	1,259.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250136	739.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250137	800.91	Revenue	Capstone Foster Care	86597

EXPENDITURE OVER £500

May 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250138	800.91	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250139	809.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250140	839.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250141	792.90	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250142	739.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250143	800.91	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250144	839.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250145	1,259.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250146	809.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250147	800.91	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250148	822.30	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250149	792.90	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	29/05/2019	9792250152	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	29/05/2019	9792250153	550.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	29/05/2019	9792250154	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	29/05/2019	9792250155	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	29/05/2019	9792250150	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	29/05/2019	9792250151	550.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2019	9792250164	2,530.08	Revenue	Premier Care (Plymouth) Ltd	96574
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2019	9792250165	2,530.08	Revenue	Premier Care (Plymouth) Ltd	96574
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250167	4,400.00	Revenue	Marlowe Child & Family Services Ltd	97412
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250166	4,400.00	Revenue	Marlowe Child & Family Services Ltd	97412
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	29/05/2019	9792250180	638.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	29/05/2019	9792250181	638.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	29/05/2019	9792250171	638.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	29/05/2019	9792250173	638.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250169	755.57	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250170	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250172	906.07	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250174	755.57	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250175	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250176	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250177	906.07	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250178	755.57	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250179	755.57	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250183	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2019	Various	10,211.32	Revenue	Young Devon	100824
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250133	4,630.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250130	6,558.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250131	4,630.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250132	6,558.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	29/05/2019	Various	960.00	Revenue	Enhanced Foster Care	109103
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250234	2,571.43	Revenue	Bosence Farm Community Ltd	110424
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250236	1,227.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250237	1,257.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250238	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250239	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250240	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250241	1,227.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250242	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250243	1,257.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250244	3,790.00	Revenue	Willows (Devon) Ltd	112353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250245	3,790.00	Revenue	Willows (Devon) Ltd	112353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2019	9792250247	2,100.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2019	9792250248	535.71	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2019	9792250249	2,100.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2019	9792250250	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2019	9792250246	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2019	9792250251	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2019	9792250252	1,190.00	Revenue	Parallel Care Ltd	118442

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2019	9792250253	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2019	9792250254	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250257	673.19	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250314	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250315	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250316	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250317	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250318	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250308	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250309	833.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250310	788.90	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250311	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250312	942.47	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250313	730.17	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250302	754.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250303	788.90	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250304	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250305	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250306	754.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250307	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250296	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250297	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250298	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250299	833.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250300	730.17	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250301	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250291	942.47	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250293	942.47	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250294	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250295	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250284	942.47	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250286	942.47	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250288	942.47	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250289	942.47	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250280	942.47	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250282	942.47	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250272	942.47	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250273	942.47	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250276	942.47	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250277	942.47	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250268	942.47	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250270	942.47	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250260	942.47	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250261	942.47	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250263	942.47	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	29/05/2019	9792250265	942.47	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250319	4,250.00	Revenue	Bryn Melyn Care	118807
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250320	4,250.00	Revenue	Bryn Melyn Care	118807
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	29/05/2019	9792255116	5,420.00	Revenue	Inclusis Ltd	119321
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	29/05/2019	9792255117	5,420.00	Revenue	Inclusis Ltd	119321
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	29/05/2019	9792255118	5,420.00	Revenue	Inclusis Ltd	119321
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	29/05/2019	9792255120	5,420.00	Revenue	Inclusis Ltd	119321
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	29/05/2019	9792255114	3,871.43	Revenue	Inclusis Ltd	119321
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	29/05/2019	9792255115	5,420.00	Revenue	Inclusis Ltd	119321
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792249607	3,500.00	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792249608	3,500.00	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250223	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250224	6,099.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250225	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250226	3,900.00	Revenue	Cambian Childcare Limited	121189

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250228	6,099.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250229	3,900.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250227	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250222	4,500.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250230	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250231	4,500.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250324	4,539.50	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250321	5,459.15	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250322	4,539.50	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250323	5,459.15	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250326	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250325	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250159	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250156	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250157	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250158	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250160	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250161	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250162	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250163	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2019	9792250328	1,600.00	Revenue	The Halfway Plus	128766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2019	9792250330	1,600.00	Revenue	The Halfway Plus	128766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2019	9792250327	2,500.00	Revenue	The Halfway Plus	128766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2019	9792250329	2,500.00	Revenue	The Halfway Plus	128766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2019	9792250331	3,000.00	Revenue	Birchwood Independence Limited	129294
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2019	9792250332	3,000.00	Revenue	Birchwood Independence Limited	129294
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250333	5,880.00	Revenue	GS Social Care Solutions Ltd	129648
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9792250334	5,880.00	Revenue	GS Social Care Solutions Ltd	129648
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2019	9792250335	2,697.40	Revenue	Adolescence Support and Educational Services (ASES	131117
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	29/05/2019	9792250336	2,697.40	Revenue	Adolescence Support and Educational Services (ASES	131117
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852250337	638.57	Revenue	Broadreach House	37971
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852250338	745.00	Revenue	Broadreach House	37971
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250340	747.22	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250341	825.05	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250343	825.05	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250342	747.22	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250339	934.02	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250344	934.02	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250454	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250436	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250435	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250442	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250443	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250444	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250428	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250429	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250453	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250441	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852250439	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852250448	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250447	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250456	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250457	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250433	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250434	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250431	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250451	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250450	551.00	Revenue	St Annes	37983

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250430	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250445	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250449	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250452	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250455	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250432	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250437	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250440	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250438	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250446	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250460	836.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250461	898.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250462	968.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250465	1,832.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250467	936.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250492	854.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250483	811.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250473	811.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250463	1,040.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250487	1,162.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250488	1,040.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250459	1,162.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250484	898.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250485	1,832.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250486	778.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250489	1,031.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250490	936.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250491	1,086.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250469	778.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250471	1,031.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250474	1,086.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250475	854.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250476	836.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250477	968.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852250495	745.00	Revenue	Broadreach House / Longreach	37986
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852250497	745.00	Revenue	Broadreach House / Longreach	37986
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250534	584.28	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250516	584.28	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250517	538.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250521	538.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250531	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250514	588.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250530	588.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250507	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250508	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250522	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250512	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250519	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250524	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250533	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250509	700.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250510	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250515	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250518	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250520	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250523	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250525	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250526	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250527	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250528	700.00	Revenue	M Lawley	37995

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250513	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250529	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250511	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250532	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250574	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250563	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250591	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250569	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250593	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250559	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250562	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250576	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250592	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250551	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250552	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250553	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250555	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250557	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250560	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250565	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250573	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250577	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250581	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250585	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250587	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250588	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250567	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250568	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250572	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250578	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250579	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250583	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250549	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250556	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250558	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250564	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250566	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250584	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250589	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250590	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250570	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250571	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250594	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250598	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250599	573.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250610	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250600	683.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250602	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250605	683.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250607	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250608	573.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250609	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250597	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250606	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250596	891.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250601	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250604	891.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250611	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250635	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250636	551.00	Revenue	Nutley Lodge	38001

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250637	528.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250624	613.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250625	573.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250626	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250628	528.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250633	613.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250634	573.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250615	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250616	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250622	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250629	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250631	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250623	573.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250630	573.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250627	601.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250632	601.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	Various	787.15	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852250638	592.00	Revenue	Torcare	38012
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852250639	592.00	Revenue	Torcare	38012
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250645	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250647	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250643	528.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250657	528.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250652	622.68	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250653	581.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250658	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250662	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250641	622.68	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250651	581.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250656	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250649	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250642	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250659	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852250646	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250644	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250648	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250655	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250660	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852250654	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250663	1,653.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250664	1,737.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250665	1,653.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250666	1,737.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250668	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250707	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250713	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250680	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250677	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250711	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250682	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250705	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852250673	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852250693	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250702	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250703	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250704	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250708	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250710	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250688	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250690	570.00	Revenue	Underhill House	38024

EXPENDITURE OVER £500

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PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250694	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250695	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250696	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250701	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250672	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250674	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250675	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250676	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250678	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250679	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250670	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250671	622.68	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250681	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250692	622.68	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250697	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250686	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250706	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250724	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250757	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250734	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250767	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250775	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250727	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250740	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250742	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250753	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250760	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250773	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250720	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250721	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250723	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250730	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250745	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250714	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250725	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250732	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250765	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250747	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250759	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250754	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250756	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250763	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250771	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250738	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250778	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250768	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250770	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250777	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250744	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250750	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250736	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250749	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250751	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250766	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250769	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250779	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250717	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250735	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250737	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250715	573.00	Revenue	Penton Homes	38026

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250716	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250718	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250733	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250752	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250719	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852250743	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852250776	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250746	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250748	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250728	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250761	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250764	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250731	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250755	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250722	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250772	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250739	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852250841	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852250852	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852250864	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852250868	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852250807	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852250811	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852250820	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852250831	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852250832	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852250840	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852250850	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852250822	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852250847	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852250826	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852250835	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852250837	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852250845	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852250798	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852250825	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852250788	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852250833	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852250839	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	Various	797.14	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250885	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250886	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250896	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250921	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250922	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250924	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250892	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250897	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250900	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250933	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250928	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250930	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250880	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250884	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250887	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250891	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250893	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250905	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250908	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250911	551.00	Revenue	Higher Park Lodge	38034

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250915	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250916	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250925	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250927	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250902	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250918	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250910	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250917	647.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250926	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250931	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250932	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250881	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250882	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250883	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250895	647.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250899	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250912	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250898	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250960	711.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250934	711.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250938	608.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250949	608.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250936	621.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250941	630.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250945	630.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250947	855.10	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250948	621.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250950	855.10	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250958	630.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250961	630.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250937	658.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250940	639.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250957	639.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250959	658.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251002	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250983	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852250984	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852251010	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250976	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250992	640.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250993	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250994	640.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250997	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251006	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250980	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251011	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250977	528.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250979	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250981	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250990	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250995	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250999	528.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251000	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251001	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250989	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251004	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250978	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250982	528.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250985	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250986	551.00	Revenue	A H & L J Webb	38040

EXPENDITURE OVER £500

May 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251003	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251005	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251007	528.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251009	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251008	610.30	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250991	610.30	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251028	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251030	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251019	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251020	573.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251026	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251031	573.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251022	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251024	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251021	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251027	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251126	769.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251133	591.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251157	692.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251177	551.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251180	769.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251187	591.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251103	692.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251123	551.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251094	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251148	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251098	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251138	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251151	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251166	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251192	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251097	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251112	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251107	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251152	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251161	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251124	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251178	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251096	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251101	621.53	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251131	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251137	562.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251155	621.53	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251185	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251191	562.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251091	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251145	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251150	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251108	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251162	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251073	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251082	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251093	944.90	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251129	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251130	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251147	944.90	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251183	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251184	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	29/05/2019	9852251102	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	29/05/2019	9852251156	592.00	Revenue	Premiere Health Ltd	38051

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251197	1,924.60	Revenue	Speciality Care Rehab Rosehill Rehab Unit Ltd	38057
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251198	1,924.60	Revenue	Speciality Care Rehab Rosehill Rehab Unit Ltd	38057
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251201	1,804.13	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251202	1,911.88	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251203	1,804.13	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251204	1,911.88	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251221	651.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251222	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251212	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251214	651.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251215	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251219	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251213	573.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251218	573.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251216	850.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251223	850.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251229	2,061.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251224	2,061.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251225	1,810.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251226	1,824.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251227	1,810.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251228	1,824.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251278	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251287	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251246	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251248	535.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251249	641.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251243	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251251	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251255	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251260	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251261	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251247	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251270	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251280	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251303	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251305	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251308	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251292	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251276	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251284	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251288	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251293	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251294	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251252	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251253	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251257	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251259	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251265	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251244	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251268	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251269	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251271	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251272	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251279	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251250	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251282	641.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251283	573.00	Revenue	Charlton House	38066

EXPENDITURE OVER £500

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PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251285	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251286	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251290	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251267	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251298	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251300	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251301	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251302	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251304	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251281	535.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251231	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251232	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251233	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251234	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251238	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251241	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251245	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251254	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251235	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251236	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852251295	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852251262	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	Various	1,222.29	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251309	814.96	Revenue	Tregarland Tavistock	38074
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251310	814.96	Revenue	Tregarland Tavistock	38074
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251319	637.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251320	625.94	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251311	625.94	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251313	553.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251314	637.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251317	553.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251315	551.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251318	551.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852251350	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852251349	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852251356	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852251329	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852251361	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852251373	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852251339	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251357	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251347	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251353	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251338	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251342	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251368	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251370	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	29/05/2019	9852251346	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852251352	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251336	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251341	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251358	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251360	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251362	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251365	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251374	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251363	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251367	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251369	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251331	551.00	Revenue	Mannarest Ltd	38096

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251340	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251351	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251343	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251348	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251371	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251345	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251354	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251372	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251330	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251332	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251333	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251337	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251335	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251359	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251378	559.14	Revenue	Meadowside	38101
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251381	559.14	Revenue	Meadowside	38101
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	Various	1,843.12	Revenue	Meadowside	38101
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253073	522.00	Revenue	Alderson House	38105
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253072	522.00	Revenue	Alderson House	38105
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253076	573.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253078	573.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253075	551.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253081	551.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253077	528.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253080	528.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253134	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253108	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253121	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253139	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253144	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253117	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253106	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253122	650.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253125	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253133	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253147	650.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253150	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253151	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253126	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253131	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253132	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253143	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253148	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253149	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253152	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253135	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253136	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253137	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253140	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253141	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253142	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253114	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253115	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253116	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253123	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253124	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253127	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253109	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253110	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253111	573.00	Revenue	Dr Peppers Care Limited	38130

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253113	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852253119	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	29/05/2019	9852253129	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852253146	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253107	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253156	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253160	1,048.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253163	1,048.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253157	1,474.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253159	1,049.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253161	1,049.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253176	687.73	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253180	746.44	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253184	1,024.71	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253204	746.44	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253206	1,024.71	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253162	1,474.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253208	687.73	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253166	1,024.14	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253202	1,024.14	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253158	894.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253164	894.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253168	1,113.79	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253205	1,113.79	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253218	1,290.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253212	1,243.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253213	1,245.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253214	1,162.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253215	1,263.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253216	1,245.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253217	1,243.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253209	1,290.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253210	1,162.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253211	1,263.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253219	2,645.82	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253220	2,923.00	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253222	2,923.00	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253224	2,645.82	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253227	2,215.24	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253228	2,655.55	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253229	2,092.93	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253230	2,655.55	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253231	2,092.93	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253232	2,215.24	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253242	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253244	656.82	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253247	656.82	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253248	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253254	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253256	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253240	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253241	572.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253245	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253250	572.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253252	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253253	573.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253237	573.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253238	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253243	622.68	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253255	622.68	Revenue	Mrs W Dunn	38207

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253239	903.92	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253251	903.92	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253257	1,253.33	Revenue	Redacted personal data	38222
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253258	1,253.33	Revenue	Redacted personal data	38222
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253261	1,671.08	Revenue	Kernow House	38225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253262	1,671.08	Revenue	Kernow House	38225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253267	1,671.08	Revenue	Kernow House	38225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253271	1,671.08	Revenue	Kernow House	38225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253260	1,671.08	Revenue	Kernow House	38225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253326	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253330	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253293	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253302	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253306	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253311	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253295	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253307	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253313	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253312	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253303	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253315	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253294	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253325	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253299	750.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253301	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253316	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253317	750.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253287	573.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253327	573.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253298	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253328	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253322	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253304	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253308	885.50	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253309	885.50	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253297	538.76	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253318	538.76	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253292	626.24	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253320	626.24	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253280	850.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253281	850.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253282	850.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253283	850.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253288	850.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253310	850.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253278	850.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253279	850.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253284	850.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253285	850.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253276	850.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253277	850.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253319	586.78	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253289	586.78	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	Various	3,264.21	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253331	1,591.00	Revenue	Redacted personal data	38242
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253332	1,591.00	Revenue	Redacted personal data	38242
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253334	1,760.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253338	1,771.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253336	1,701.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253346	1,701.00	Revenue	The Durnford Society Ltd	38255

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253339	2,325.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253343	2,325.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253344	1,760.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253345	1,771.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253402	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253450	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253458	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253369	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253417	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253410	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253397	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253445	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	29/05/2019	9852253390	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	29/05/2019	9852253438	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253408	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253449	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253456	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253401	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253370	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253376	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253381	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253386	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253395	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253404	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253418	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253424	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253359	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253361	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253440	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253441	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253443	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253452	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253392	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253393	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253429	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253434	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253415	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253373	638.95	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253383	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253421	638.95	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253431	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253367	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253371	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253419	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253372	754.65	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253420	754.65	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253460	514.66	Revenue	Assisi Community Care	38292
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253461	514.66	Revenue	Assisi Community Care	38292
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253468	643.65	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253471	666.10	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253462	666.10	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253464	643.65	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	29/05/2019	9852253463	660.00	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	29/05/2019	9852253467	660.00	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253465	666.10	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253470	666.10	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253487	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253505	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253492	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253508	573.00	Revenue	Down House	38315

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253514	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253525	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253475	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253521	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253527	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253481	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253488	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253528	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253490	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253491	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253502	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253517	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	29/05/2019	9852253485	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	29/05/2019	9852253526	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253509	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253497	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253498	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253500	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253513	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253503	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253522	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253493	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253512	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253507	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852253515	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852253501	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	29/05/2019	Various	846.14	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253540	651.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253542	637.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253552	651.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253553	637.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253554	603.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253537	781.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253546	781.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253531	603.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253534	864.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253545	864.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253532	1,041.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253544	1,041.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253547	635.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253551	782.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253538	782.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253539	635.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253550	656.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253533	656.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253535	578.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253536	581.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253548	578.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253549	581.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253556	665.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253558	778.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253560	719.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253559	711.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253576	711.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253561	665.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253562	668.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253563	633.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253564	1,156.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253568	778.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253569	719.00	Revenue	G & Ss Purgaus	38339

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253570	668.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253571	1,156.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253577	665.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253578	665.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253579	633.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253565	711.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253575	711.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253594	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253592	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253600	616.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253602	572.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253603	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253589	616.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253590	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253595	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253597	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253598	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253599	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253582	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253585	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253586	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253587	572.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253588	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253583	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253601	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253605	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253591	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253593	622.68	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253604	622.68	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253607	742.07	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253608	737.66	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253609	742.07	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253606	737.66	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253662	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253669	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253661	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253677	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253676	573.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253659	604.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253663	573.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253666	573.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253672	604.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253673	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253674	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253650	573.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253656	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253657	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253655	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253665	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253670	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253671	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253651	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253653	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253675	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253715	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253753	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253758	850.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253759	723.25	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253720	850.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253721	723.25	Revenue	Southern Healthcare (wessex) Ltd	38364

EXPENDITURE OVER £500

May 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253751	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852253695	746.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852253693	746.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253731	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253733	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253771	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253774	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852253749	746.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852253694	746.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852253697	746.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852253702	746.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852253703	746.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852253747	746.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253711	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253785	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253781	771.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253743	771.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253769	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253716	622.75	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253722	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253760	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253709	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253696	507.43	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253701	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253761	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253762	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253712	558.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253723	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253724	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253736	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253713	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253750	558.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253754	622.75	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253796	1,165.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253798	1,165.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253799	558.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253794	558.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253786	2,256.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253787	2,256.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253788	1,007.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253789	1,569.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253791	1,569.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253793	1,007.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253795	1,073.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253797	1,073.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253843	573.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253898	573.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253908	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253864	573.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253865	742.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253866	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253868	571.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253875	700.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253894	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253810	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253812	571.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253819	700.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253839	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253853	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253862	689.00	Revenue	AJ & Co (Devon) Ltd	38383

EXPENDITURE OVER £500

May 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253806	689.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253808	573.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253809	742.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253845	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253900	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253828	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253884	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253897	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253811	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253842	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253867	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253834	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253835	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253889	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253890	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253804	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253860	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253841	727.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253896	727.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253922	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253937	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253920	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253939	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253941	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253916	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253926	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253940	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253918	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253921	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253931	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253933	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253936	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253927	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253925	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253928	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253929	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253930	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253932	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253934	740.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253935	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253942	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253943	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253919	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253923	740.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253924	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253950	1,269.00	Revenue	Strathmore House	38394
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253951	1,269.00	Revenue	Strathmore House	38394
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254021	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253984	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254038	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253979	733.18	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253986	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254033	733.18	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254040	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253976	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253977	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254030	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254031	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253967	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254007	592.00	Revenue	Sanctuary Care Ltd	38399

EXPENDITURE OVER £500

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PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254028	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253974	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254005	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254042	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253999	586.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254011	586.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254027	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254035	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254036	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254039	571.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253957	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253973	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253981	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253982	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253985	571.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253988	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253971	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254000	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254025	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254010	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254051	980.82	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254090	980.82	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254104	1,951.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254065	1,951.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	29/05/2019	9852254110	1,287.08	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254088	895.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254126	895.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	29/05/2019	9852254072	1,287.08	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254079	874.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254117	874.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254127	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254089	772.41	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254091	772.41	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254093	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254098	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254054	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254059	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254080	686.40	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254094	749.48	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254052	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254118	686.40	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254055	749.48	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254083	936.73	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254121	936.73	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254101	1,085.83	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254062	1,085.83	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254063	763.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254102	763.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254140	689.88	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254151	689.88	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254135	715.63	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254150	715.63	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254137	846.00	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254145	846.00	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254133	880.00	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254152	880.00	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254159	2,196.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254161	1,697.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254163	1,958.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254164	1,846.00	Revenue	R S M H C & A Western Divisional	38418

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254168	1,846.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254169	2,196.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254170	1,958.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254171	1,697.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254165	1,786.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254173	1,786.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254179	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254180	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254181	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254182	528.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254195	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254200	528.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254188	730.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254196	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254202	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254203	730.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254205	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254183	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254199	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254185	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254197	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254198	528.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254177	528.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254178	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254184	528.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254201	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254204	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254186	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254190	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254191	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254194	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254192	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254187	797.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254193	797.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254189	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254234	528.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254295	528.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254262	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254278	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254281	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254259	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254225	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254227	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254242	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254253	558.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254264	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254267	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254273	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254276	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254286	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254288	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254303	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254314	558.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254245	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254260	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254280	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254306	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254291	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254292	590.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254297	558.00	Revenue	Freshfields Management	38430

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254304	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254310	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254230	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254231	590.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254236	558.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254243	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254249	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254318	1,018.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254321	1,171.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254322	1,238.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254323	600.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254324	1,387.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254326	600.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254328	1,238.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254329	1,387.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254333	1,018.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254334	1,171.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254319	1,110.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254320	1,393.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254327	1,393.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254332	1,110.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254335	558.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254337	1,263.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254338	1,380.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254339	1,281.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254350	577.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254351	919.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254352	988.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254353	527.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254356	641.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254357	770.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254359	671.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254360	682.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254363	558.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254364	577.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254366	919.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254368	988.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254370	527.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254371	1,380.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254376	641.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254378	770.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254382	671.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254384	682.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254387	1,281.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254388	1,263.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254336	1,160.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254362	1,160.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254355	528.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254361	744.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254374	528.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254386	744.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254380	574.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254354	562.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254358	574.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254372	562.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254418	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254473	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254443	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254452	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254455	573.00	Revenue	Woodland Villa	38441

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254489	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254498	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254507	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254415	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254423	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254434	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254510	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254514	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254517	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254459	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254462	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254478	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254467	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254500	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254522	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254445	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254520	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254499	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254519	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254465	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254431	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254433	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254439	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254444	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254464	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254421	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254475	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254479	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254486	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254488	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254494	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254424	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	29/05/2019	9852254411	650.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254468	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254470	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254523	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254525	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254460	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254466	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254493	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254515	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254521	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254526	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254419	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254436	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254438	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852254491	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254530	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254533	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254536	573.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254538	573.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254539	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254540	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254546	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254535	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254541	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254544	551.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254545	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254527	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254528	528.00	Revenue	Rt Teasdale Business A/c	38459

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254534	551.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254531	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254543	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254532	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254542	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254561	705.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254562	872.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254564	682.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254565	1,253.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254568	995.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254569	1,235.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254570	663.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254571	705.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254573	682.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254574	750.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254575	677.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254576	741.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254577	641.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254578	637.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254579	872.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254582	613.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254548	641.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254549	1,253.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254550	613.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254552	750.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254554	637.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254555	995.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254556	677.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254557	1,235.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254559	663.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254560	741.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254581	660.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254547	660.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254558	859.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254563	585.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254572	585.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254580	859.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254599	560.91	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254593	560.91	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254595	551.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254598	551.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254596	573.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852254594	573.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253083	986.90	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253084	633.87	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253086	633.87	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253085	705.31	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253088	705.31	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253089	986.90	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251390	680.00	Revenue	Avens Care Homes Ltd	39260
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251389	680.00	Revenue	Avens Care Homes Ltd	39260
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852251398	700.00	Revenue	Addaction Ltd	39646
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852251401	700.00	Revenue	Addaction Ltd	39646
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251404	1,401.00	Revenue	Honeybourne House Limited	45004
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251410	1,401.00	Revenue	Honeybourne House Limited	45004
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251421	1,051.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251424	1,251.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251429	1,251.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251430	1,051.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251419	1,471.00	Revenue	Honeybourne House Limited	45005

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PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251423	1,032.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251425	1,471.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251427	1,032.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251418	1,176.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251431	1,176.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251432	1,800.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251437	1,800.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251433	1,546.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251436	1,553.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251434	1,553.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251435	1,546.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251446	859.72	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251440	982.33	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251444	982.33	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251441	859.72	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250355	936.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250412	936.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250378	551.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250407	551.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250369	1,141.58	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250399	1,141.58	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250354	528.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852250384	528.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852250368	1,035.72	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852250398	1,035.72	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852251452	650.00	Revenue	Somewhere House Ltd	67016
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852251454	650.00	Revenue	Somewhere House Ltd	67016
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251459	1,940.54	Revenue	Pirbright Care Home	69059
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251458	1,940.54	Revenue	Pirbright Care Home	69059
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251481	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251536	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251502	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251557	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251491	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251497	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251498	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251510	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251541	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251553	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251565	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251588	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251480	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251486	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251503	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251527	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251558	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251582	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	29/05/2019	9852251528	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	29/05/2019	9852251583	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251511	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251530	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251552	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251566	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251585	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251482	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251537	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251546	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251500	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251507	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251555	551.00	Revenue	Elburton Heights Nursing Home	69789

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251562	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251534	528.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251479	528.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251483	528.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251489	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251492	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251512	600.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251538	528.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251544	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251547	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251567	600.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251490	1,589.39	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251485	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251545	1,589.39	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251540	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251611	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251660	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251675	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251724	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251666	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251705	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251726	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251641	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251662	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251602	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251643	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251707	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251603	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251667	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251598	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251735	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251708	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251709	654.69	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251719	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251720	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251655	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251656	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251672	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251678	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251685	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251687	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251608	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251614	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251621	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251623	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251644	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251645	654.69	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251626	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251690	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251697	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251633	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251592	663.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251612	663.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251676	663.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251622	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251686	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251630	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251658	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251699	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251718	573.00	Revenue	Devonshire House & Lodge	69791

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251728	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251732	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251674	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251679	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251681	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251688	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251692	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251696	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251628	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251632	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251635	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251654	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251664	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251669	623.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251595	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251605	623.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251610	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251615	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251617	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251624	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251609	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251613	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251673	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251677	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251693	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251722	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251740	766.93	Revenue	Sharob Care Homes Ltd	69825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251739	766.93	Revenue	Sharob Care Homes Ltd	69825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251742	3,315.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251744	3,315.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251741	3,255.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251743	3,255.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	29/05/2019	9852251805	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	29/05/2019	9852251814	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251801	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251802	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251817	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251823	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251797	554.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251828	554.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251795	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251800	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251803	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251813	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251815	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251821	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251808	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251818	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251820	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251825	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251804	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251807	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251826	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251799	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251819	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251810	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251811	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251822	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251824	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251809	573.00	Revenue	Michealstowe Residential Home	71011

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251798	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251806	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251812	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251816	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251827	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251796	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251830	832.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251832	832.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251829	971.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251834	971.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251850	1,693.00	Revenue	The Regard Partnership	80442
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251851	1,693.00	Revenue	The Regard Partnership	80442
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852251859	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852251873	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	29/05/2019	9852251853	509.71	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251856	796.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251862	703.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251865	843.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251867	707.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251872	1,051.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251880	703.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251882	796.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251886	843.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251857	1,051.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251881	707.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852251863	725.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852251875	725.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251866	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251869	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251874	573.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251877	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251878	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251885	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251854	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251861	573.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251860	690.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251864	599.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251883	599.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251884	690.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251879	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251858	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252022	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252001	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252003	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252020	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251974	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252036	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252007	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252011	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252027	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252041	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251965	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251981	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252055	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251996	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251964	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251989	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251962	573.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251994	666.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252024	573.00	Revenue	Consort Care	83352

EXPENDITURE OVER £500

May 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252053	666.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852251998	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252009	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252014	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252016	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252026	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252048	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252060	853.75	Revenue	Home Farm Trust Ltd	84348
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252059	853.75	Revenue	Home Farm Trust Ltd	84348
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252069	684.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252073	666.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252074	684.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252067	666.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252061	659.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252079	659.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252078	928.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252070	692.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252071	729.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252072	692.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252075	714.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252076	688.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252077	655.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252062	729.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252063	714.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252065	655.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252066	688.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252068	928.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252116	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252128	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252103	650.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252105	617.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252107	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252114	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252115	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252123	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252124	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252130	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252131	650.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252132	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252101	624.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252142	624.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252146	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252148	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252118	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252141	617.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252143	538.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252144	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252133	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252134	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252135	641.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252138	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252139	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252140	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252121	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252122	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252125	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252126	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252127	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252129	550.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252110	551.00	Revenue	Mannamead Care Centre Limited	96513

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252111	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252112	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252117	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252119	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252120	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252097	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252099	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252100	538.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252102	550.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252106	641.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252108	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252113	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252136	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252145	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852252151	624.86	Revenue	Tamara House Care Home Ltd	97203
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852252152	624.86	Revenue	Tamara House Care Home Ltd	97203
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252165	700.00	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252162	700.00	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252161	601.80	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252163	601.80	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252176	551.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252175	700.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252193	700.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252180	750.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252189	551.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252185	750.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252186	680.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252187	771.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252191	642.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252194	691.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252172	691.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252173	771.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252178	680.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252179	642.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	Various	906.22	Revenue	Colne House	99571
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252203	747.96	Revenue	Bronte RCH	100104
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252202	747.96	Revenue	Bronte RCH	100104
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252247	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252255	687.02	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252214	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252222	687.02	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252224	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252230	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252257	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252263	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252227	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252228	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252229	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252234	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252261	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252262	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252243	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252253	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252254	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252270	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252274	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252278	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252241	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252251	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252259	573.00	Revenue	Warwick Park House Limited	104269

EXPENDITURE OVER £500

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PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252260	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252218	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252226	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252266	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252269	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252271	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252273	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252237	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252239	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252242	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252275	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852252277	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252240	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252215	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252220	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252221	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252238	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252272	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252268	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252219	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252252	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252250	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252217	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252236	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852252245	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852252276	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852252244	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252225	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252258	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252287	645.51	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252295	645.51	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252289	620.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252290	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252293	601.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252296	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252291	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252294	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252299	620.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252300	590.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252301	599.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252284	599.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252285	590.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252286	601.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252283	528.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852252292	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852252298	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252297	528.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252307	1,785.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252308	2,545.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252309	1,785.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252310	2,545.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252355	827.01	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252412	827.01	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252317	780.12	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252373	774.71	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252375	780.12	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252315	774.71	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252325	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252383	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252376	780.12	Revenue	Waypoints Plymouth Limited	108224

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252318	780.12	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252320	592.00	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252345	781.55	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252349	808.45	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252378	592.00	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252385	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252406	808.45	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252327	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252329	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252387	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252402	781.55	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252380	1,038.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252361	911.24	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252418	911.24	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252321	945.68	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252379	945.68	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252322	1,038.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252490	650.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252475	592.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252429	592.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252444	650.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252430	736.36	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252502	818.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252513	846.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252456	818.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252467	846.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252476	736.36	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252504	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252439	754.65	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252485	754.65	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252452	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252498	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252458	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252516	1,865.07	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252517	1,865.07	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252519	2,761.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252518	2,761.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252521	568.61	Revenue	St Raphaels Care Home	109576
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252523	568.61	Revenue	St Raphaels Care Home	109576
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852252557	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852252603	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252555	652.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252601	652.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252572	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252602	769.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252556	769.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252566	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252568	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252570	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252552	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252558	573.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252564	530.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252574	530.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252604	573.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252598	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252597	592.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252550	558.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252596	558.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252580	721.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252534	721.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252551	592.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252536	558.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252582	558.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852252606	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852252567	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252535	592.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252595	592.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252549	592.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252581	592.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852252622	627.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852252626	627.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252621	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252628	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252625	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252627	627.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252611	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252612	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252617	627.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252620	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252609	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252615	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252616	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252618	625.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252624	625.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252629	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252630	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252619	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252623	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252631	551.00	Revenue	Wisteria House Dementia Care Ltd	112734

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PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252633	856.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252637	901.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252643	856.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252644	901.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252638	826.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252642	826.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252634	771.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252635	733.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252636	772.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252639	887.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252640	771.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252641	772.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252645	733.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252647	887.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252632	946.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252646	946.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252662	550.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252676	550.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252659	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252667	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852252660	530.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852252669	530.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252666	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252674	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252656	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252677	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252658	754.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252661	551.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252671	551.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252675	754.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252697	825.05	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252699	856.49	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252700	825.05	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252702	856.49	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252698	754.14	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252701	754.14	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	Various	532.32	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252705	528.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252716	528.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252710	600.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252713	600.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252714	576.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252715	580.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252708	576.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252709	580.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252706	749.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252711	749.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252707	617.49	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252712	617.49	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852252727	573.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852252722	573.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252721	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252731	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252726	573.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252720	573.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252723	573.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252728	573.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252724	598.20	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252730	598.20	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	29/05/2019	9852252836	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	29/05/2019	9852252787	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	29/05/2019	9852252774	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	29/05/2019	9852252830	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252819	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252763	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252745	613.95	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252761	641.84	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252777	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252801	613.95	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252817	641.84	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252833	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252781	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252797	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252747	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252803	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252770	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252784	668.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252794	668.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252826	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252823	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252767	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252749	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252788	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252790	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252805	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252838	724.81	Revenue	Seabrook House Limited	118594
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252837	724.81	Revenue	Seabrook House Limited	118594
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252839	1,461.00	Revenue	Leonard Cheshire Disability - Agnes Court	119162
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252840	1,461.00	Revenue	Leonard Cheshire Disability - Agnes Court	119162
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252841	1,959.85	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252842	1,976.00	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252843	1,959.85	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252844	1,976.00	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252845	1,873.00	Revenue	Parkview	120863
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252846	1,873.00	Revenue	Parkview	120863
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252851	894.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252852	1,501.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252848	1,172.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252850	1,172.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252847	1,501.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252849	894.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251922	950.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251927	950.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251917	582.00	Revenue	Balmain Care Home	121318

EXPENDITURE OVER £500

May 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251935	582.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251933	593.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251923	752.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251934	662.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251902	799.11	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251903	743.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251910	593.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251925	799.11	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251936	743.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251906	752.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251908	662.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251919	551.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251945	551.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251941	622.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251921	585.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251900	571.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251907	622.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251912	1,025.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251915	598.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251929	571.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251930	598.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251932	1,025.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251937	585.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251913	614.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251916	599.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251931	614.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251943	599.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251940	566.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251911	566.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251914	778.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251920	836.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251924	577.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251926	836.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251939	778.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251904	577.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251938	604.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251899	604.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	29/05/2019	9852251897	514.29	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252869	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252886	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252887	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252865	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252870	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252876	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252885	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252862	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252859	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252861	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252873	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252874	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252856	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252868	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252878	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252879	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252857	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252872	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252882	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252884	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252860	576.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252864	553.00	Revenue	Durnsford Lodge Limited	121527

EXPENDITURE OVER £500

May 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252866	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252871	555.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252880	576.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252881	553.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252854	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252855	555.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852252858	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852252883	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252896	1,946.16	Revenue	The Community of St Antony & St Elias	122185
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252897	1,946.16	Revenue	The Community of St Antony & St Elias	122185
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	Various	950.00	Revenue	The Spinney Care Home	123221
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252900	558.34	Revenue	Asher Care	124418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252901	558.34	Revenue	Asher Care	124418
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	29/05/2019	9852252904	525.20	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	29/05/2019	9852252905	942.80	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	29/05/2019	9852252906	942.80	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	29/05/2019	9852252907	525.20	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	29/05/2019	9852252902	825.00	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	29/05/2019	Various	964.00	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252927	672.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252935	672.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252931	733.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252936	733.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252915	616.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252916	616.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252918	616.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252922	616.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252923	573.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252928	591.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252930	641.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252932	616.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252937	573.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252938	591.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252940	641.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252942	616.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252939	649.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252929	649.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252943	536.01	Revenue	Mellifont Abbey	125825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252944	536.01	Revenue	Mellifont Abbey	125825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252978	528.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253022	528.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	29/05/2019	9852253041	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252965	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253010	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252977	551.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252959	630.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253000	573.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253004	630.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253021	551.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253044	573.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253045	528.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852252958	528.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252964	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252982	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252970	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253006	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253013	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253015	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252985	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253001	558.00	Revenue	Seymour Court	126532

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Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253003	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253020	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253026	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253029	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252966	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252976	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253009	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253011	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	29/05/2019	9852252997	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252987	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253031	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252961	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252968	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253025	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852252981	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253017	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253047	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253049	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253046	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253048	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253051	809.48	Revenue	Addison Park	127100
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253050	809.48	Revenue	Addison Park	127100
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253052	551.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253053	551.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251456	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852251457	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253062	1,280.00	Revenue	Mayflower Care Home (Northfleet) Ltd	128933
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	29/05/2019	9852253063	1,280.00	Revenue	Mayflower Care Home (Northfleet) Ltd	128933
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852253064	528.00	Revenue	St Michael`s Residential Home	128934
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	29/05/2019	9852253065	528.00	Revenue	St Michael`s Residential Home	128934
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253069	721.24	Revenue	Windward House	130271
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253068	721.24	Revenue	Windward House	130271
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253070	606.00	Revenue	Greenacres (Hatfield)	130430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	29/05/2019	9852253071	606.00	Revenue	Greenacres (Hatfield)	130430
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	30/05/2019	PLY2208431	17,633.77	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	30/05/2019	PLY2208433	11,985.04	Revenue	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/05/2019	HM0021970	8,177.85	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/05/2019	HM0021970	1,360.70	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/05/2019	HM0021970	838.18	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/05/2019	HM0021970	575.77	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/05/2019	HM0021970	1,123.72	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/05/2019	HM0021970	617.98	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/05/2019	HM0021970	579.83	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/05/2019	HM0021970	497.28	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/05/2019	HM0021970	1,092.58	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/05/2019	HM0021970	568.09	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/05/2019	HM0021970	597.94	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/05/2019	HM0021970	2,014.20	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/05/2019	HM0021970	515.23	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/05/2019	HM0021970	917.56	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/05/2019	HM0021970	458.66	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/05/2019	HM0021970	657.78	Capital	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	30/05/2019	HM0021970	1,377.48	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	30/05/2019	HM0021970	428.00	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	30/05/2019	HM0021970	2,693.25	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	30/05/2019	HM0021970	508.92	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	30/05/2019	HM0021970	693.89	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	30/05/2019	HM0021970	578.16	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	30/05/2019	HM0021970	433.40	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	30/05/2019	HM0021970	597.07	Revenue	South West Highways	25551

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Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	30/05/2019	HM0021970	432.64	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Road Traffic Management	30/05/2019	HM0021970	1,100.00	Revenue	South West Highways	25551
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	30/05/2019	HM0021970	675.87	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	30/05/2019	HM0021970	25,662.08	Various	South West Highways	25551
Support Services	GCF	Finance	Premises	Metered Water Charges	30/05/2019	PLY2255049	8,433.54	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	30/05/2019	PLY2254710	1,408.69	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	Various	Various	Premises	Metered Water Charges	30/05/2019	Various	1,659.33	Revenue	South West Water (Pennon Water Services Ltd)	23664
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	30/05/2019	PLY2224253	15,850.00	Revenue	Devon County Council	23686
Various	GPL	Place Directorate	Various	Various	30/05/2019	Various	517.76	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Various	GPE	People Directorate	Various	Various	30/05/2019	Various	3,394.37	Revenue	Waterfront West	24125
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	30/05/2019	Various	3,312.47	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	30/05/2019	PLY2255210	592.70	Revenue	Nash & Company	24367
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	30/05/2019	PLY2255540	525.00	Revenue	Eraglow Building Ltd	24374
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	30/05/2019	PLY2244129	3,590.00	Revenue	Mrs J P Hill	24441
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	30/05/2019	PLY2244129	2,743.00	Revenue	Mrs J P Hill	24441
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	30/05/2019	PLY2244129	687.00	Revenue	Mrs J P Hill	24441
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	30/05/2019	PLY2255363	15,000.00	Revenue	Routeways Centre Ltd	24766
Planning Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	30/05/2019	PLY2206922	4,719.00	Revenue	Devon Wildlife Trust	25027
Balance Sheet	BCC	Customer and Corporate Service	Balance Sheet	Suspense	30/05/2019	PLY2255157	3,262.00	Revenue	Sunbeams Day Nursery (Plymouth) Ltd	25136
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	30/05/2019	PLY2254765	30,000.00	Revenue	Plymouth Arts Centre	25873
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	30/05/2019	PLY2244183	965.00	Revenue	Fools Paradise	26166
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	30/05/2019	PLY2255211	825.00	Revenue	Fools Paradise	26166
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	30/05/2019	PLY2254715	570.00	Revenue	G V A Grimley Limited	26748
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	30/05/2019	PLY2255586	17,025.00	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	30/05/2019	PLY2255585	23,333.33	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	30/05/2019	PLY2255587	12,960.00	Revenue	Dame Hannah Rogers School	27743
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	30/05/2019	PLY2237997	1,945.00	Capital	Mr M Humphries	30745
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	30/05/2019	PLY2206593	84,415.50	Revenue	Stagecoach Services Limited	31830
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	30/05/2019	PLY2206593	13,488.75	Revenue	Stagecoach Services Limited	31830
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	30/05/2019	PLY2255042	5,669.00	Capital	Barcham	32589
Planning Services	GPL	Place Directorate	Premises	Electricity	30/05/2019	PLY2255053	668.81	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	30/05/2019	PLY2255054	691.31	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	30/05/2019	PLY2255052	893.63	Revenue	Npower Ltd	33026
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	30/05/2019	PLY2255588	42,285.76	Revenue	Exeter College	33132
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	30/05/2019	PLY2242631	446.40	Revenue	Ashdown Supplies	35315
Planning Services	GPL	Place Directorate	Premises	Gas	30/05/2019	PLY2254703	458.20	Revenue	British Gas	35389
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	30/05/2019	PLY2236064	663.67	Revenue	Liftshare.com	41815
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	30/05/2019	PLY2236646	665.54	Revenue	Facultatieve Technologies Ltd	46015
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase of Stock	30/05/2019	PLY2243868	945.00	Revenue	The Carole Group	53998
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	30/05/2019	PLY2236079	2,034.67	Capital	WSP UK Ltd	77147
Environmental & Regulatory Ser	GPH	Public Health	Premises	Upkeep Of Grounds	30/05/2019	PLY2244248	2,756.25	Revenue	Quality Component Engineering Ltd	91819
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	30/05/2019	PLY2255166	3,199.07	Revenue	iBase Systems Ltd	92289
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	30/05/2019	PLY2255171	495.00	Revenue	Act TravelWise	99922
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	30/05/2019	5282254721	1,035.00	Revenue	Redacted personal data	100730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	30/05/2019	5282254720	1,020.00	Revenue	Redacted personal data	100730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	30/05/2019	5282254719	1,065.00	Revenue	Redacted personal data	100730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	30/05/2019	5282254722	945.00	Revenue	Redacted personal data	100730
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Maintenance Of Equipment	30/05/2019	PLY2183027	6,209.38	Revenue	s Wesley Music	104641
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Maintenance Of Equipment	30/05/2019	PLY2183027	620.94	Revenue	s Wesley Music	104641
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of Books/Media	30/05/2019	PLY2183027	699.11	Revenue	s Wesley Music	104641
Public Health	GPH	Public Health	Employees	Training	30/05/2019	PLY2243510	2,086.25	Revenue	The Leadership Centre for Local Government	109180
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	30/05/2019	PLY2255192	975.00	Revenue	Effective School Governance Ltd	111527
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	30/05/2019	PLY2255573	650.00	Revenue	Effective School Governance Ltd	111527
Internal Trading Unit	GPL	Place Directorate	Transport	Fuel Costs	30/05/2019	PLY2255076	10,839.01	Revenue	Emo Oils	112707
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	30/05/2019	PLY2244141	1,850.00	Capital	REC Asbestos South Ltd	112842
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	30/05/2019	Various	1,375.00	Revenue	PJM-pi Private Investigators	114499

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Support Services	GCF	Finance	Supplies and Services	Professional Fees	30/05/2019	PLY2244140	3,450.00	Revenue	High-Tech Services Ltd	116693
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	30/05/2019	PPPLY26446	13,740.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	30/05/2019	PPPLY26447	13,740.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	30/05/2019	PPPLY26448	8,990.00	Revenue	South West Childcare Services	116798
Various	Various	Various	Various	Various	30/05/2019	Various	942.99	Revenue	Delt Shared Services	116922
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	30/05/2019	PLY2255584	12,995.00	Revenue	V Learning Net	117095
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	30/05/2019	PLY2255124	7,165.86	Capital	AECOM Infrastructure & Environment UK Ltd	117580
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	30/05/2019	PLY2255245	7,000.00	Revenue	AECOM Infrastructure & Environment UK Ltd	117580
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	30/05/2019	PLY2244232	905.00	Capital	Teignmouth Maritime Services Ltd	117713
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Special Events	30/05/2019	PLY2165502	1,958.33	Revenue	Christopher D Bailey	118881
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	30/05/2019	5282254756	2,006.00	Revenue	Trevor George Irish	120641
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	30/05/2019	5282254756	2,295.00	Revenue	Trevor George Irish	120641
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	30/05/2019	5282255191	800.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	30/05/2019	5282255191	525.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	30/05/2019	5282255191	475.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	30/05/2019	5282255191	425.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	30/05/2019	5282255191	525.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	30/05/2019	5282255191	3,874.00	Revenue	Student Cab	120646
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	30/05/2019	PLY2255100	5,012.20	Capital	Hugh Harrison Conservation	121014
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	30/05/2019	5282254731	525.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	30/05/2019	5282254729	475.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/05/2019	Various	2,799.40	Revenue	Theodor Agapescu	122075
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	30/05/2019	PLY2255194	1,996.27	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	30/05/2019	PLY2255571	2,054.28	Capital	Dynniq	122118
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	30/05/2019	PLY2255125	652.00	Revenue	Momart Limited	122161
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	30/05/2019	PLY2254675	3,711.13	Revenue	Jacobs	122462
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	30/05/2019	PLY2254676	562.37	Revenue	Jacobs	122462
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	30/05/2019	PLY2255538	1,155.00	Revenue	Huntercombe Hospital Stafford	122584
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	30/05/2019	5282254751	465.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	30/05/2019	5282254746	550.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	30/05/2019	5282254743	440.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	30/05/2019	5282254744	450.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	30/05/2019	Various	2,940.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	30/05/2019	5282254736	522.00	Revenue	Barry George Milden	123713
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	30/05/2019	Various	615.00	Revenue	Barry George Milden	123713
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	30/05/2019	5282254740	980.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	30/05/2019	PLY2245053	2,029.13	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	30/05/2019	PLY2245051	766.50	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	30/05/2019	PLY2245051	1,008.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	30/05/2019	PLY2245053	526.58	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	30/05/2019	PLY2255187	1,196.00	Revenue	DWF LLP	124555
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	30/05/2019	5282254739	1,074.00	Revenue	Scott Bresland	125697
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	30/05/2019	5282254757	1,196.00	Revenue	S J Smale Taxis and Deliveries	125698
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	30/05/2019	5282254741	510.00	Revenue	Stairport Transport Ltd	125699
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	30/05/2019	Various	996.00	Revenue	Redacted personal data	126056
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	30/05/2019	PLY2255079	10,400.00	Capital	Orbis Conservation Ltd	126739
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	30/05/2019	PLY2255099	15,000.00	Capital	Orbis Conservation Ltd	126739
Support Services	GCC	Customer and Corporate Service	Employees	Training	30/05/2019	PLY2206545	5,000.00	Revenue	The Knowledge Academy	127556
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	30/05/2019	PLY2254764	2,000.00	Revenue	Redacted personal data	129364
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	30/05/2019	PLY2255551	650.00	Revenue	Redacted personal data	129378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	30/05/2019	PLY2255591	17,640.00	Revenue	The Learning Curve	129645
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	30/05/2019	PLY2243509	5,970.00	Revenue	Richard Harding Limited	129686
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	30/05/2019	PLY2243509	4,300.00	Revenue	Richard Harding Limited	129686
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	30/05/2019	Various	560.00	Revenue	Winchmore Tutors Ltd	130052
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	30/05/2019	PLY2190291	597.00	Revenue	Ashcroft Demolition (south west) Ltd	130057
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	30/05/2019	Various	1,184.00	Revenue	Ashcroft Demolition (south west) Ltd	130057
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	30/05/2019	PLY2244173	119,549.55	Capital	Total Roofing Solutions and Building Services Ltd	130093

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	30/05/2019	PLY2255174	20,170.96	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	30/05/2019	PLY2254639	14,503.44	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	30/05/2019	PLY2255047	6,008.02	Revenue	Bishopsteignton Primary School	130666
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	30/05/2019	PLY2255583	2,275.00	Revenue	PIC - Kent House School	131023
Cultural & related Services	GPL	Place Directorate	Premises	Repairs Under Insurance	30/05/2019	PLY2255103	2,800.00	Revenue	Rollo Whately Ltd	131133
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	30/05/2019	PLY2254686	1,029.80	Revenue	Redacted personal data	131378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	30/05/2019	Various	758.00	Revenue	Redacted personal data	131401
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bank Charges	16/05/2019	5992235639	7,490.32	Revenue	Global Payment	107953
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bank Charges	16/05/2019	5992235638	5,647.61	Revenue	Global Payment	107953
Trading	TPL	Place Directorate	Supplies and Services	Bank Charges	16/05/2019	5992235640	602.90	Revenue	Global Payment	107953
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Land & Buildings	16/05/2019	5992236304	3,498,227.40	Capital	CHAPS PAYMENT	115936
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	16/05/2019	5992225980	540.00	Revenue	CHAPS PAYMENT	115936
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	16/05/2019	5992236305	1,000.00	Revenue	CHAPS PAYMENT	115936
Support Services	GCE	Executive Office	Supplies and Services	Legal Expenses	16/05/2019	5992225979	1,700.00	Revenue	CHAPS PAYMENT	115936
Central Services	GCC	Customer and Corporate Service	Transfer Payments	Discretionary Housing payment awards	16/05/2019	Various	600.00	Revenue	CHAPS PAYMENT	115936
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	16/05/2019	5992235659	499.17	Revenue	Cyclescheme Limited	120225
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	16/05/2019	5992235660	455.82	Revenue	Cyclescheme Limited	120225
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	16/05/2019	5992236465	500.00	Revenue	Cyclescheme Limited	120225
Cultural & related Services	GPL	Place Directorate	Transport	Fuel Costs	21/05/2019	5992242585	2,613.53	Revenue	Arvall PHH	44201
Adult Social Care	GPE	People Directorate	Transport	Fuel Costs	21/05/2019	5992242585	677.88	Revenue	Arvall PHH	44201
Children`s & Educational Servi	GPE	People Directorate	Transport	Fuel Costs	21/05/2019	5992242585	567.00	Revenue	Arvall PHH	44201
Various	Various	Various	Transport	Fuel Costs	21/05/2019	5992242585	750.26	Revenue	Arvall PHH	44201
Various	Various	Various	Various	Various	21/05/2019	Various	991.00	Various	Land Registry	95119
Various	Various	Place Directorate	Supplies and Services	Bank Charges	21/05/2019	Various	1,006.36	Revenue	Global Payment	107953
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Land & Buildings	21/05/2019	5992242586	44,000.00	Capital	CHAPS PAYMENT	115936
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Legal Expenses	21/05/2019	5992242584	15,000.00	Revenue	CHAPS PAYMENT	115936
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	21/05/2019	5992236827	1,135.00	Revenue	CHAPS PAYMENT	115936
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	21/05/2019	5992238897	2,478.00	Revenue	CHAPS PAYMENT	115936
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	21/05/2019	5992236654	833.33	Revenue	Cyclescheme Limited	120225
Central Services	GCC	Customer and Corporate Service	Transfer Payments	Discretionary Housing payment awards	23/05/2019	5992243879	520.00	Revenue	CHAPS PAYMENT	115936
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	23/05/2019	5992243880	1,450.00	Revenue	Cyclescheme Limited	120225
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	30/05/2019	5992244976	12,871.50	Capital	CHAPS PAYMENT	115936
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	30/05/2019	5992244976	33,395.80	Capital	CHAPS PAYMENT	115936
Central Services	Various	Various	Various	Various	30/05/2019	Various	570.00	Revenue	CHAPS PAYMENT	115936
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	21/05/2019	45354598	1560.00	Revenue	No1 Auto Salvage	16092373
Adult Social Care	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	21/05/2019	45354596	687.50	Revenue	Www.Nisbets.Com	2261
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance General	09/05/2019	45260127	1019.94	Revenue	Hot Tubs Bristol	15779828
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	21/05/2019	45354578	455.00	Revenue	Ferry House Inn	870107
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	21/05/2019	45354641	630.00	Revenue	St. Rita Hotel	17094
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Accommodation for vulnerable adult	09/05/2019	45260275	691.03	Revenue	Homeaway UK Ha-0mlxft	15922133
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	21/05/2019	45354436	609.00	Revenue	Devonport Carpets	61190
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	21/05/2019	45354313	555.83	Revenue	The Smithaleigh	5265085
Internal Trading Unit	GPL	Place Directorate	Transport	Purchase Of Road Fund Licences	17/05/2019	45334162	722.50	Revenue	Dvla Vehicle Tax	465316
Internal Trading Unit	GPL	Place Directorate	Transport	Purchase Of Road Fund Licences	17/05/2019	45334163	722.50	Revenue	Dvla Vehicle Tax	465316
Internal Trading Unit	GPL	Place Directorate	Transport	Purchase Of Road Fund Licences	17/05/2019	45334164	500.50	Revenue	Dvla Vehicle Tax	465316
Internal Trading Unit	GPL	Place Directorate	Transport	Purchase Of Road Fund Licences	17/05/2019	45334166	722.50	Revenue	Dvla Vehicle Tax	465316
Internal Trading Unit	GPL	Place Directorate	Transport	Purchase Of Road Fund Licences	17/05/2019	45334173	722.50	Revenue	Dvla Vehicle Tax	465316
Internal Trading Unit	GPL	Place Directorate	Transport	Purchase Of Road Fund Licences	17/05/2019	45334174	500.50	Revenue	Dvla Vehicle Tax	465316
Internal Trading Unit	GPL	Place Directorate	Transport	Purchase Of Road Fund Licences	17/05/2019	45334177	722.50	Revenue	Dvla Vehicle Tax	465316
Internal Trading Unit	GPL	Place Directorate	Transport	Purchase Of Road Fund Licences	17/05/2019	45334167	722.50	Revenue	Dvla Vehicle Tax	465316
Internal Trading Unit	GPL	Place Directorate	Transport	Purchase Of Road Fund Licences	17/05/2019	45334168	500.50	Revenue	Dvla Vehicle Tax	465316
Internal Trading Unit	GPL	Place Directorate	Transport	Purchase Of Road Fund Licences	17/05/2019	45334169	722.50	Revenue	Dvla Vehicle Tax	465316
Central Services	GPH	Public Health	Employees	Training	21/05/2019	45354348	2025.00	Revenue	Www.Epcollege.Com/	416351
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Voluntary	21/05/2019	45354601	504.25	Revenue	Highstreetvouchers	15367290
Housing services	GPE	People Directorate	Supplies and Services	Computer Consumables	17/05/2019	45333759	448.14	Revenue	Lyreco UK Ltd	2216
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Purchase Of Health & Safety Equipment	21/05/2019	45354533	603.75	Revenue	Posturite Ltd	15067127
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	21/05/2019	45354597	545.57	Revenue	Www.Firstfence.Co.Uk	13053642
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	21/05/2019	45354442	458.33	Revenue	Travelodge Gb0000	1308038
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	09/05/2019	45260120	538.18	Capital	Paypal	28050

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Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	09/05/2019	45260121	538.18	Capital	Paypal	682748
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	09/05/2019	45260306	541.17	Capital	Mats Grids - Vt	965977
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	09/05/2019	45260292	564.17	Capital	Ao Retail Limited	2721
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	09/05/2019	45260300	2083.33	Capital	Wren Kitchens	15840620
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	09/05/2019	45260287	950.00	Capital	Saltash Carpets	13684684
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Household Equipment Volunta	21/05/2019	45354360	1000.00	Revenue	Devonport Carpets	61190
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Household Equipment Volunta	21/05/2019	45354361	758.00	Revenue	Devonport Carpets	61190
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	21/05/2019	45354298	538.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	21/05/2019	45354299	833.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	21/05/2019	45354302	833.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	21/05/2019	45354580	538.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	21/05/2019	45354585	833.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	21/05/2019	45354586	833.33	Revenue	The Smithaleigh	5265085
Support Services	GCF	Finance	Supplies and Services	Subsistence	17/05/2019	45334154	654.17	Revenue	Travelodge Gb0000	1308038
Planning Services	GPL	Place Directorate	Premises	Repair & Maintenance General	21/05/2019	45354645	1107.67	Revenue	C & B Warehouse	635714
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410977	916.92	Revenue	Evans, Tudor	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/05/2019	45411067	2750.83	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410974	916.92	Revenue	James, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410973	916.92	Revenue	Nicholson, Patrick	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410971	916.92	Revenue	Pengelly, Vivien	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410945	916.92	Revenue	Wigens, Kevin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410970	916.92	Revenue	Smith, Peter	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/05/2019	45411082	1935.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410962	916.92	Revenue	Jordan, Glenn	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410976	916.92	Revenue	Leaves, Michael	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/05/2019	45411069	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410967	916.92	Revenue	Aspinall, Mary	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/05/2019	45411070	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410966	916.92	Revenue	Rennie, Edwin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410965	916.92	Revenue	Wheeler, George	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/05/2019	45411068	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410979	916.92	Revenue	Stevens, William	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410968	916.92	Revenue	Vincent, Brian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410984	916.92	Revenue	Bowyer, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/05/2019	45411089	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/05/2019	45411076	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410983	916.92	Revenue	Haydon, Sallyanne	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/05/2019	45411060	946.32	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410988	916.92	Revenue	Bowyer, Lynda	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410987	916.92	Revenue	Coker, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/05/2019	45411087	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410980	916.92	Revenue	Drean, Jonathan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410986	916.92	Revenue	Lowry, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/05/2019	45411088	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Lord Mayors Allowance	28/05/2019	45411058	616.37	Revenue	Ball, Richard	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410969	916.92	Revenue	Leaves, Samantha	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410981	916.92	Revenue	Tuohy, Christina	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410990	916.92	Revenue	Murphy, Pauline	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410989	916.92	Revenue	Churchill, Nigel	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410995	916.92	Revenue	Penberthy, Christopher	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/05/2019	45411066	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/05/2019	45411065	946.32	Revenue	Redacted personal data	N/A-Payroll
Planning Services	GPL	Place Directorate	Transport	Casual User Allowances	28/05/2019	45429971	1044.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410929	916.92	Revenue	Darcy, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Lord Mayors Allowance	28/05/2019	45411059	657.46	Revenue	Davey, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410959	916.92	Revenue	Taylor, Jonathan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/05/2019	45411081	1833.50	Revenue	Redacted personal data	N/A-Payroll

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PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/05/2019	45411077	887.18	Revenue	Redacted personal data	N/A-Payroll
Public Health	GPH	Public Health	Transport	Casual User Allowances	28/05/2019	45429899	799.68	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410958	916.92	Revenue	Morris, Jonny	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/05/2019	45411090	916.92	Revenue	Redacted personal data	N/A-Payroll
Children`s & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	28/05/2019	45413264	514.35	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410930	916.92	Revenue	Downie, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410931	916.92	Revenue	Bridgeman, Madeline	N/A-Payroll
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	28/05/2019	45423906	750.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410942	916.92	Revenue	Dann, Susan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/05/2019	45411075	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410934	916.92	Revenue	Deacon, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410944	916.92	Revenue	Cook, Heath	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410935	916.92	Revenue	Loveridge, Andrea	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410939	916.92	Revenue	Mavin, Christopher	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/05/2019	45411085	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410978	916.92	Revenue	Carson, Anthony	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410938	916.92	Revenue	Winter, Darren	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410950	916.92	Revenue	Derrick, Gareth	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410951	916.92	Revenue	Buchan, Pamela	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410949	916.92	Revenue	Goslin, Jeremy	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410941	916.92	Revenue	Smith, Rebecca	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410948	916.92	Revenue	Neil, Kevin	N/A-Payroll
Children`s & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	28/05/2019	45422365	526.05	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/05/2019	45411073	887.18	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410956	739.45	Revenue	Allen, Sarah	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410955	739.45	Revenue	Riley, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/05/2019	45410957	739.45	Revenue	Watkin, Kathleen	N/A-Payroll