

EXPENDITURE OVER £500

November 2019



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446233	1,402.93	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446237	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446239	512.74	Revenue	Redacted personal data	30639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446245	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446248	1,320.67	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446252	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446260	1,796.35	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446265	867.52	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446267	732.51	Revenue	Redacted personal data	60823
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446269	520.42	Revenue	Redacted personal data	62900
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446299	865.02	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446305	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446338	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446363	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446364	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446370	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446371	570.08	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446382	663.86	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446394	1,120.03	Revenue	Redacted personal data	90567
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446399	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446406	991.78	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446424	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446426	1,642.21	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446436	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446458	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446462	737.27	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446477	509.53	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446478	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446485	527.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446487	804.00	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446489	542.01	Revenue	Redacted personal data	98432
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446490	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446500	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446505	739.80	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446513	2,058.30	Revenue	Redacted personal data	99292
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446528	537.80	Revenue	Redacted personal data	100397
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446529	1,169.52	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446559	523.25	Revenue	Redacted personal data	102462
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446644	562.80	Revenue	Redacted personal data	105200
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446657	1,069.32	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446662	870.92	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446669	520.75	Revenue	Redacted personal data	105746
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446689	548.45	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446701	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446715	803.04	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446723	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446741	1,467.51	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446746	950.55	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446751	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446763	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446777	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446780	1,173.70	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446803	560.97	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446822	853.82	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446826	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446835	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446851	900.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446853	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446857	1,205.00	Revenue	Redacted personal data	116495
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446859	803.00	Revenue	Redacted personal data	116571

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446874	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446911	692.87	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446941	777.41	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446952	598.90	Revenue	Redacted personal data	124135
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446957	1,151.12	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802446971	1,226.98	Revenue	Redacted personal data	125476
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802447017	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802447032	881.69	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802447037	731.64	Revenue	Redacted personal data	129773
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802447044	578.88	Revenue	Redacted personal data	130131
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802447086	521.25	Revenue	Redacted personal data	132021
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/11/2019	9802447102	3,125.00	Revenue	Redacted personal data	132754
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	05/11/2019	5762449180	897.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447909	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447980	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447968	1,547.42	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447970	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447953	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447931	663.18	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447937	994.77	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447902	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447904	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447888	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447892	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447894	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447896	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447900	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447886	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	Various	702.73	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762449194	1,332.00	Revenue	Prestige Nursing	24638
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762449198	1,332.00	Revenue	Prestige Nursing	24638
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447875	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447879	512.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447869	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447873	1,497.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447846	583.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447856	1,371.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447861	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447816	1,891.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447818	1,843.92	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447821	535.84	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447823	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447800	1,087.44	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447802	1,985.76	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447804	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447789	1,654.80	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447793	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447795	1,008.64	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447781	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762447854	709.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	Various	5,719.26	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448185	1,351.00	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448195	648.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448122	826.04	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448181	1,296.96	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448203	548.12	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448207	1,945.44	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448179	517.23	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448187	972.72	Revenue	The Regard Partnership Ltd	27695

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	Various	6,163.59	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448465	785.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448453	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448454	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448443	1,585.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448445	1,554.32	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448438	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448428	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448429	855.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448432	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448421	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448425	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448426	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448416	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448418	1,020.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448419	1,428.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448420	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	Various	4,795.67	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	Various	1,635.52	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762449262	1,688.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762449246	643.20	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762449314	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762449253	787.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762449254	619.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762449339	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762449348	560.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762449317	808.02	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762449308	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762449321	643.20	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762449361	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762449323	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762449264	739.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	05/11/2019	Various	13,143.30	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448590	1,517.04	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448558	1,161.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448565	975.24	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448580	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448586	696.60	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448559	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	Various	4,083.57	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448619	821.08	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448599	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448616	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448632	1,626.37	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448614	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448608	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448601	1,657.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448641	517.23	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448638	1,879.01	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	Various	7,002.31	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448659	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448656	525.50	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448657	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448651	525.42	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	Various	1,369.10	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448711	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448716	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448765	689.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448766	564.13	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448768	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448757	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448758	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448759	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448761	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448762	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448751	540.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448753	1,269.28	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448755	924.53	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448750	1,974.42	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448739	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448742	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448732	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448733	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448734	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448736	987.21	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448738	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448727	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448728	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448729	1,614.01	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448730	1,206.59	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448731	1,363.32	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448713	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448715	658.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448718	705.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448708	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448706	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762449396	562.80	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762449395	570.84	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762449407	546.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	05/11/2019	Various	9,207.95	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448817	517.23	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448787	1,392.59	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448809	690.35	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448833	531.65	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448788	1,444.17	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448819	539.59	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448831	503.90	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	Various	11,396.34	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448835	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	05/11/2019	Various	595.68	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	Various	2,291.40	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762449501	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762449470	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762449505	562.80	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762449476	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762449513	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762449516	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762449471	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762449506	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762449503	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	Various	7,814.88	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448838	1,403.83	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	05/11/2019	Various	1,038.32	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762449541	510.30	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	Various	3,106.35	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448848	839.96	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448849	612.30	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448850	690.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448845	737.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448862	832.10	Revenue	Plymouth Supported Living	108204

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448846	1,208.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448847	1,004.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	Various	3,770.66	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762449651	538.68	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762449608	590.94	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	Various	10,576.62	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762449805	522.60	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762449775	562.80	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762449685	506.52	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762449744	980.88	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762449683	578.88	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	Various	11,287.36	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762450260	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450594	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450577	611.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450575	514.56	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450479	530.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450667	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450309	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450298	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450216	534.66	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450265	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450270	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450301	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450355	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450562	546.72	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450581	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450649	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450630	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450706	787.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450329	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450240	860.28	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450230	651.24	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450351	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450419	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450372	844.20	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450454	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450573	771.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450662	868.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450518	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450569	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450654	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	05/11/2019	5762449876	688.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	05/11/2019	5762449901	501.42	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	05/11/2019	5762450043	541.68	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	05/11/2019	5762450141	581.94	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	05/11/2019	Various	80,116.37	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448883	503.68	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	Various	14,351.15	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	Various	3,666.24	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450905	707.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450912	667.32	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	5762450927	506.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/11/2019	Various	2,998.92	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449113	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449115	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449116	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449109	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449112	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449098	1,520.96	Revenue	I-Grow Care and Support Ltd	112728

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449099	548.80	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449100	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449101	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449091	799.68	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449094	580.16	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449087	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449089	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449090	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449078	1,254.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449075	611.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449077	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449066	1,254.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449067	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449060	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449061	1,254.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449062	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449063	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449064	1,254.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449065	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449059	1,254.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	Various	2,578.20	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	Various	1,204.15	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762450964	834.82	Revenue	Foxes Academy	116646
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449135	1,441.65	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449142	1,441.65	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449120	846.18	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449122	548.45	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	Various	2,799.22	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449147	517.23	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449148	660.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449150	517.23	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449151	1,215.06	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448317	772.73	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448299	551.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448301	551.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448274	993.51	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448276	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448278	630.80	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448292	946.20	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448256	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448266	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448268	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448250	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448252	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448254	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762448240	1,214.29	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	Various	5,132.05	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449152	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	Various	884.00	Revenue	Guinness Care Supported Living Services	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762450979	542.70	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	Various	3,019.02	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449157	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449166	879.14	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449167	871.36	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449158	1,400.40	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	Various	513.48	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762450997	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762451013	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762450993	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	Various	4,850.15	Revenue	Midshires Care Ltd	125766

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762451023	959.40	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	Various	6,842.90	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	Various	1,644.10	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	Various	775.77	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762451124	1,189.00	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762451133	803.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762451120	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762451128	688.80	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762451118	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	Various	3,800.70	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762451159	584.87	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762451162	515.34	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762451157	515.34	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762451155	801.64	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	5762451167	687.12	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/11/2019	Various	4,961.17	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449176	1,440.60	Revenue	Stepping Forward Support LTD	131414
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	5762449177	560.00	Revenue	Stepping Forward Support LTD	131414
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Other	05/11/2019	PLY2328054	2,567.00	Capital	Devon Commercial Stationers Ltd	23580
Planning Services	GPE	People Directorate	Supplies and Services	Contributions for Education	05/11/2019	PLY2446154	4,500.00	Revenue	City College Plymouth	23663
Various	GPL	Place Directorate	Various	Various	05/11/2019	Various	538.13	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	05/11/2019	5072434229	490.62	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	05/11/2019	5072434254	663.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434301	427.00	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434244	510.23	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434266	681.80	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434206	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434207	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434208	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434209	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434420	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434426	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434427	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434412	532.80	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434256	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434414	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434415	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434418	532.80	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434419	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434265	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434200	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434210	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434211	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434255	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434259	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434262	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434421	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434413	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434289	483.99	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434296	744.44	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	05/11/2019	5072434212	603.10	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	05/11/2019	5072434388	912.42	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	05/11/2019	5072434290	490.62	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	05/11/2019	5072434389	500.98	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	05/11/2019	5072434284	421.97	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434172	1,315.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434150	695.97	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434305	488.57	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434385	490.62	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	05/11/2019	5072434297	497.25	Revenue	Pertemps Limited	24344

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Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	05/11/2019	5072434298	497.25	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434245	727.98	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434267	490.62	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434269	490.62	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	05/11/2019	5072434291	522.07	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	05/11/2019	5072434294	589.78	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	05/11/2019	5072434286	511.71	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	05/11/2019	5072434147	522.10	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	05/11/2019	5072434273	727.24	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	05/11/2019	5072434274	870.89	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434165	591.48	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434166	460.04	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434160	435.40	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434162	492.84	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434153	599.70	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	05/11/2019	5072434171	1,146.70	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072436391	1,186.80	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434405	423.30	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434213	1,685.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434387	632.96	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434180	514.76	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	05/11/2019	5072434304	479.25	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434174	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434175	469.53	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434176	456.84	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434178	469.53	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434179	456.84	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434288	424.32	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434149	522.07	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434295	603.10	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434302	3,324.60	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434271	667.85	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434220	474.05	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434223	500.98	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434181	532.80	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434219	500.98	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434238	577.20	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434236	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434237	577.20	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434227	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434232	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434233	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434234	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434145	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434246	461.85	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434247	444.21	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	05/11/2019	5072434270	522.07	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	05/11/2019	5072434239	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	05/11/2019	5072434240	441.41	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	05/11/2019	5072434196	695.97	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434249	462.02	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	5072434252	462.02	Revenue	Pertemps Limited	24344
Central Services	GPH	Public Health	Employees	Temporary and Interim Staff	05/11/2019	5072434214	510.34	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	05/11/2019	Various	25,043.39	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	05/11/2019	PLY2447221	525.00	Revenue	Eraglow Building Ltd	24374
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase of Stock	05/11/2019	Various	577.50	Revenue	The Columbaria Company	24631
Capital	CPH	Public Health	Capital Expenditure	Private Contractor Other	05/11/2019	PLY2447273	750.00	Capital	Environment Agency	24816
Cultural & related Services	GPL	Place Directorate	Employees	Employee Training	05/11/2019	PLY2436655	975.00	Revenue	Lynher Training Group	25478
Internal Trading Unit	GPL	Place Directorate	Various	Various	05/11/2019	Various	576.45	Revenue	Pirtek(plymouth)	25745
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	05/11/2019	PLY2435003	870.00	Revenue	Sweeperhire	25814

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Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	05/11/2019	PLY2445408	2,170.00	Revenue	Flowbird Smart City UK Limited	26285
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	05/11/2019	PLY2434058	29,990.58	Capital	Atkins	27163
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/11/2019	PLY2446136	2,390.18	Revenue	Mannamead Surgery	27875
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/11/2019	PLY2446135	4,752.20	Revenue	Church View Surgery	28396
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/11/2019	PLY2446159	7,164.71	Revenue	Pathfields Practice	28876
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/11/2019	PLY2446159	6,043.39	Revenue	Pathfields Practice	28876
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/11/2019	PLY2446156	9,364.30	Revenue	Peverell Park Surgery	28877
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/11/2019	PLY2446137	3,336.67	Revenue	Wycliffe Surgery	28895
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/11/2019	PLY2446138	6,424.08	Revenue	Roborough Surgery	28927
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/11/2019	PLY2446139	6,032.23	Revenue	West Hoe Surgery	28947
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/11/2019	PLY2446140	11,884.90	Revenue	North Road West Medical Centre	28948
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/11/2019	PLY2446141	2,990.73	Revenue	St Neot's Surgery	28955
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	05/11/2019	TM0017560	465.46	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	05/11/2019	PLY2434120	1,790.00	Revenue	Ustigate Water Display Specialists	30976
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	05/11/2019	PLY2435089	95,631.84	Revenue	Stagecoach Services Limited	31830
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	05/11/2019	PLY2435087	41,620.14	Revenue	Stagecoach Services Limited	31830
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	05/11/2019	9812451243	506.86	Revenue	Npower Ltd	33026
Highways & Transport Services	GPL	Place Directorate	Premises	Electricity	05/11/2019	PLY2436201	60,367.64	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance Of External Structu	05/11/2019	PLY2436201	601.84	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	05/11/2019	PLY2436201	11,347.34	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	05/11/2019	PLY2436201	472.69	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	05/11/2019	9812451297	796.29	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	05/11/2019	9812416530	14,703.77	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	05/11/2019	9812416527	5,905.58	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	05/11/2019	9812416521	628.11	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	05/11/2019	9812416510	1,417.76	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	05/11/2019	9812451334	987.74	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	05/11/2019	9812451221	902.38	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	05/11/2019	9812451312	794.84	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	05/11/2019	9812451261	993.13	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	05/11/2019	9812451374	678.36	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	05/11/2019	9812451260	442.66	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	05/11/2019	9812451369	557.52	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	05/11/2019	9812451262	761.54	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	05/11/2019	9812416529	7,626.43	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	05/11/2019	9812416532	8,060.58	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	05/11/2019	PLY2434897	9,408.11	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	05/11/2019	9812416518	1,096.52	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	05/11/2019	9812416512	6,866.35	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	05/11/2019	9812416526	3,239.23	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	05/11/2019	9812416514	1,237.80	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	05/11/2019	9812416522	1,366.75	Revenue	Npower Ltd	33026
Cultural & related Services	GPE	People Directorate	Premises	Electricity	05/11/2019	9812416523	30,305.27	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	05/11/2019	9812451285	501.18	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	05/11/2019	9812416528	1,555.99	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	05/11/2019	9812416531	1,277.46	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	05/11/2019	9812451271	671.96	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	05/11/2019	9812416515	1,481.27	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	05/11/2019	9812451223	933.69	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	05/11/2019	9812416519	4,320.31	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	05/11/2019	9812451238	1,211.66	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	05/11/2019	9812416533	4,939.60	Revenue	Npower Ltd	33026
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	05/11/2019	Various	5,022.29	Revenue	Devon & Cornwall Housing Association Ltd	33175
Planning Services	GPE	People Directorate	Supplies and Services	Contributions for Education	05/11/2019	PLY2446132	650.00	Revenue	High Street Primary School	34036
Various	Various	Place Directorate	Supplies and Services	Various	05/11/2019	Various	439.02	Revenue	Arco Ltd	34385
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/11/2019	PLY2446142	1,638.92	Revenue	Southway Surgery	35982
Trading	TPL	Place Directorate	Supplies and Services	Hire Of Equipment	05/11/2019	Various	1,168.71	Revenue	Cornwall Vacuum Services Ltd	38545
Planning Services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	05/11/2019	PLY2428154	3,500.00	Revenue	START	42680
Planning Services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	05/11/2019	PLY2428155	7,000.00	Revenue	START	42680
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/11/2019	PLY2446169	3,472.76	Revenue	The National Autistic Society	44932

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Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/11/2019	PLY2446143	11,501.46	Revenue	Waterloo & St Levan Surgery	46472
Support Services	GCF	Finance	Premises	Automatic Doors and Security Equipment	05/11/2019	PLY2428010	14,593.28	Revenue	Doorcare Southwest Limited	50664
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	05/11/2019	PLY2435208	17,000.00	Revenue	C & G Catering	54539
Various	Various	Various	Premises	Electricity	05/11/2019	Various	556.05	Revenue	EDF Energy 1 Limited	58886
Housing services	GPE	People Directorate	Supplies and Services	Removals & Storage Costs	05/11/2019	PLY2428142	1,440.00	Revenue	All Store	59180
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/11/2019	PLY2446145	3,444.11	Revenue	Dean Cross Surgery	72270
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Professional Fees	05/11/2019	PLY2445843	874.70	Revenue	Assessment & Qualifications Alliance (AQA)	76892
Internal Trading Unit	GPL	Place Directorate	Transport	Vehicle Hire Charges	05/11/2019	Various	2,084.28	Revenue	Automotive Leasing Limited	84086
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/11/2019	PLY2446146	3,744.01	Revenue	Friary House Surgery	85387
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	05/11/2019	PLY2427710	550.00	Revenue	Royal Devon and Exeter NHS Foundation Trust	86677
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	05/11/2019	PLY2427711	550.00	Revenue	Royal Devon and Exeter NHS Foundation Trust	86677
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	05/11/2019	PLY2445868	970.00	Revenue	FOTONOW CIC	86728
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/11/2019	PLY2446148	3,026.99	Revenue	The Budshead Medical Practice	87981
Cultural & related Services	GPL	Place Directorate	Premises	Playground Repairs	05/11/2019	PLY2435198	1,160.00	Revenue	CPA Horticulture Ltd	89179
Planning Services	GPL	Place Directorate	Supplies and Services	Direct Works	05/11/2019	PLY2446170	3,431.30	Revenue	Independent Utilities Limited	92242
Planning Services	GPL	Place Directorate	Supplies and Services	Direct Works	05/11/2019	PLY2446170	6,602.60	Revenue	Independent Utilities Limited	92242
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	05/11/2019	Various	446.14	Revenue	City West Commercials Ltd	92971
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	PLY2428197	1,140.73	Revenue	Hays Specialist Recruitment Ltd	95412
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	PLY2428198	1,140.73	Revenue	Hays Specialist Recruitment Ltd	95412
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/11/2019	PLY2428199	1,140.73	Revenue	Hays Specialist Recruitment Ltd	95412
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	05/11/2019	Various	774.00	Revenue	Andi Skelley Commercial Services Ltd.	95424
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	05/11/2019	PLY2416949	2,070.40	Capital	Balfour Beatty Ltd	95642
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	05/11/2019	PLY2435056	20,244.89	Revenue	Balfour Beatty Ltd	95642
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/11/2019	PLY2446149	3,200.83	Revenue	Drs Anderson & Green	101329
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	05/11/2019	PLY2434078	1,691.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accommm Costs Vol	05/11/2019	Various	548.92	Revenue	Westward Housing Group	105761
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/11/2019	PLY2446150	16,056.22	Revenue	Adelaide Street Surgery	108674
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/11/2019	PLY2446157	844.20	Revenue	Park View Surgery	108686
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	05/11/2019	PLY2445699	6,192.96	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	05/11/2019	PLY2445697	685.67	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	05/11/2019	PLY2445490	3,356.13	Revenue	JBW Group	109832
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	05/11/2019	PPPLY27016	575,833.00	Revenue	NHS New Devon CCG	111131
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Fuel	05/11/2019	PLY2365767	1,875.66	Revenue	Emo Oils	112707
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Fuel	05/11/2019	PLY2446182	9,812.18	Revenue	Emo Oils	112707
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Fuel	05/11/2019	PLY2451187	3,150.00	Revenue	Emo Oils	112707
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Fuel	05/11/2019	PLY2451188	8,945.57	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	05/11/2019	PLY2446181	10,672.31	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	05/11/2019	PLY2451192	14,283.56	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	05/11/2019	PLY2446168	3,626.95	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	05/11/2019	PLY2447279	14,791.35	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	05/11/2019	PLY2447280	12,227.27	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	05/11/2019	PLY2451186	14,236.67	Revenue	Emo Oils	112707
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Fuel	05/11/2019	Various	662.33	Revenue	Emo Oils	112707
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	05/11/2019	PLY2434478	3,973.88	Revenue	University Hospitals of Leicester NHS Trust	113574
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	05/11/2019	PLY2434478	474.60	Revenue	University Hospitals of Leicester NHS Trust	113574
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Legal Expenses	05/11/2019	PLY2281489	2,586.00	Revenue	Foot Anstey Solicitors	114879
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Legal Expenses	05/11/2019	PLY2281489	2,947.00	Revenue	Foot Anstey Solicitors	114879
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	05/11/2019	PLY2447296	1,500.00	Revenue	Porkies Cafe	116342
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/11/2019	PLY2446152	4,309.31	Revenue	Lisson Grove and Woolwell Medical Centres	116723
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	05/11/2019	PPPLY27014	8,990.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	05/11/2019	PPPLY27017	13,740.00	Revenue	South West Childcare Services	116798
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	05/11/2019	PLY2427901	894.46	Capital	Delt Shared Services	116922
Housing services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Computer Software	05/11/2019	PLY2326673	49,000.00	Revenue	Delt Shared Services	116922
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Computer Consumables	05/11/2019	PLY2429842	16,550.00	Revenue	Delt Shared Services	116922
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/11/2019	PLY2446153	7,708.95	Revenue	Beacon Medical Group	117092
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	05/11/2019	PLY2445476	1,210.00	Capital	PEA (Plymouth Environmental Action)	117215

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Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	05/11/2019	PPPLY27012	12,672.19	Revenue	Colebrook (SE) Ltd	117650
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	05/11/2019	PPPLY27011	4,219.18	Revenue	Gemcare South West Ltd	117652
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	05/11/2019	PPPLY27015	19,307.42	Revenue	Plymouth Guild	117664
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	05/11/2019	PLY2445501	550.00	Revenue	Rachael Parkhouse	120735
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	05/11/2019	PLY2446166	647.50	Revenue	Rachael Parkhouse	120735
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	05/11/2019	PPPLY27013	48,695.58	Revenue	CSW Group Limited	120779
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/11/2019	PLY2447294	1,080.00	Revenue	Bright Lets	120958
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/11/2019	PLY2446158	9,127.41	Revenue	Access Health Care Ltd (subsid of Devon Doctors)	121492
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	05/11/2019	PLY2451180	1,249.50	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	05/11/2019	PLY2451180	2,047.50	Revenue	First Care Ambulance Limited	124027
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	05/11/2019	PLY2447222	1,970.00	Revenue	Love2shop Business Services	125365
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	05/11/2019	PLY2451179	800.00	Revenue	Redacted personal data	126094
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	05/11/2019	Various	2,726.28	Revenue	Askews and Holts	126658
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/11/2019	PLY2446155	3,914.23	Revenue	Devonport Health Centre	127628
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	05/11/2019	PLY2451181	1,605.10	Revenue	Redacted personal data	129315
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	05/11/2019	PLY2451181	890.90	Revenue	Redacted personal data	129315
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	05/11/2019	PLY2447247	2,645.00	Capital	VC Surveyors	130309
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	05/11/2019	Various	600.00	Revenue	Clean Our Patch	130492
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	05/11/2019	PLY2451177	3,500.00	Revenue	Redacted personal data	130590
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	05/11/2019	TM0017444	1,125.48	Revenue	Man Truck & Bus Ltd	131167
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/11/2019	PLY2447287	750.00	Revenue	Redacted personal data	131401
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	05/11/2019	PLY2451414	33,421.55	Capital	Messenger Construction Ltd	131627
Trading	TPL	Place Directorate	Premises	Cleaning Contracts	05/11/2019	PLY2434012	2,000.00	Revenue	E&D Ventilation Cleaning	131681
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/11/2019	PLY2435189	7,200.00	Revenue	Vivien Lines Consulting Ltd	131832
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	05/11/2019	PLY2435012	1,866.66	Capital	KSS CRC Limited (DDC Division)	131932
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	05/11/2019	PLY2447277	4,234.89	Revenue	South West Complex Care Ltd	132123
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	05/11/2019	PLY2451178	697.30	Revenue	Redacted personal data	132164
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	05/11/2019	PLY2451178	2,285.50	Revenue	Redacted personal data	132164
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	05/11/2019	PLY2447293	12,677.88	Capital	Virgin Media Ltd	132167
Support Services	GCF	Finance	Third Party Payments	Other Agency & Contracted Services	05/11/2019	PLY2445487	3,845.10	Revenue	Mark Brunson Property	132677
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Introductory Costs	05/11/2019	PLY2434467	675.00	Revenue	Redacted personal data	132715
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	05/11/2019	PLY2447291	600.00	Revenue	Plymouth Vineyard	132764
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Special Events	05/11/2019	PLY2451183	515.10	Revenue	Redacted personal data	132783
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Household Equipment Volunta	06/11/2019	9862447531	1,651.82	Revenue	Redacted personal data	37008
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	506.00	Revenue	Redacted personal data	37008
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	890.15	Revenue	Redacted personal data	37023
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	841.81	Revenue	Redacted personal data	37101
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	06/11/2019	Various	526.00	Revenue	Redacted personal data	37161
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	712.30	Revenue	Redacted personal data	37181
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	680.39	Revenue	Redacted personal data	37232
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - In-House	06/11/2019	9862447622	589.00	Revenue	Redacted personal data	37242
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	776.00	Revenue	Redacted personal data	37242
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	563.18	Revenue	Redacted personal data	37429
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	06/11/2019	9862447932	659.69	Revenue	Redacted personal data	37541
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	1,856.60	Revenue	Redacted personal data	37600
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	1,610.88	Revenue	Redacted personal data	37617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	858.00	Revenue	Redacted personal data	37722
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	931.41	Revenue	Redacted personal data	37862
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	648.40	Revenue	Redacted personal data	37867
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	06/11/2019	Various	800.11	Revenue	Redacted personal data	37919
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	705.00	Revenue	Redacted personal data	37921
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	590.39	Revenue	Redacted personal data	37925
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	892.00	Revenue	Redacted personal data	37926
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	660.39	Revenue	Redacted personal data	37968
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	06/11/2019	9862447507	576.30	Revenue	Redacted personal data	39439
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	769.00	Revenue	Redacted personal data	41353
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	1,415.44	Revenue	Redacted personal data	55000
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	06/11/2019	Various	526.00	Revenue	Redacted personal data	61799
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	835.97	Revenue	Redacted personal data	68432

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	958.30	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	1,134.00	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	644.86	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	900.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	934.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	06/11/2019	9862447674	680.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	825.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	753.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	06/11/2019	9862447697	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	686.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	831.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	875.40	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	706.01	Revenue	Redacted personal data	107904
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	935.36	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	06/11/2019	9862447741	528.00	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	06/11/2019	Various	706.00	Revenue	Redacted personal data	108917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	06/11/2019	Various	655.58	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	06/11/2019	Various	859.50	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	06/11/2019	Various	564.90	Revenue	Redacted personal data	109618
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	06/11/2019	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	661.00	Revenue	Redacted personal data	111101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	680.39	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	749.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	644.00	Revenue	Redacted personal data	117090
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	807.86	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	06/11/2019	Various	650.20	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	06/11/2019	Various	520.90	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	825.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	06/11/2019	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	616.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	506.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	06/11/2019	Various	526.00	Revenue	Redacted personal data	127053
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	960.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 5 - 10 Years	06/11/2019	Various	776.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	06/11/2019	9862447689	650.00	Revenue	Redacted personal data	127672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	06/11/2019	Various	526.00	Revenue	Redacted personal data	127679
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	506.00	Revenue	Redacted personal data	131386
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/11/2019	Various	1,482.00	Revenue	Redacted personal data	131475
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	06/11/2019	Various	600.00	Revenue	Redacted personal data	131508
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/11/2019	9802451569	1,710.27	Revenue	Redacted personal data	36853
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/11/2019	9802451570	730.74	Revenue	Redacted personal data	106003
Support Services	GCF	Finance	Premises	Repair & Maintenance General	07/11/2019	PLY2445860	8,750.70	Revenue	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	07/11/2019	HM0022002	2,959.44	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	07/11/2019	HM0022002	15,169.31	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	07/11/2019	HM0022002	4,332.91	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	07/11/2019	HM0022002	1,160.55	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	07/11/2019	HM0022002	868.71	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	07/11/2019	HM0022002	484.49	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	07/11/2019	HM0022002	37,490.19	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	07/11/2019	HM0022002	1,550.53	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	07/11/2019	HM0022002	4,580.00	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	07/11/2019	HM0022002	42,221.65	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/11/2019	HM0022002	1,526.27	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/11/2019	HM0022002	22,161.59	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/11/2019	HM0022002	7,998.17	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/11/2019	HM0022002	688.80	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/11/2019	HM0022002	1,418.59	Revenue	South West Highways	25551

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Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/11/2019	HM0022002	691.91	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/11/2019	HM0022002	23,106.40	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/11/2019	HM0022002	12,465.30	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/11/2019	HM0022002	3,203.70	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	07/11/2019	HM0022002	1,732.00	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	07/11/2019	HM0022002	9,678.37	Various	South West Highways	25551
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	07/11/2019	TM0017556	2,565.77	Revenue	Johnston Sweepers Limited	23550
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	07/11/2019	PLY2435058	500.00	Capital	Western Power Distribution	23579
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	07/11/2019	Various	1,527.00	Revenue	Summer Court Guest House	23649
Support Services	GCF	Finance	Premises	Metered Water Charges	07/11/2019	9812452019	897.71	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	07/11/2019	9812452020	914.04	Revenue	South West Water (Pennon Water Services Ltd)	23664
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	07/11/2019	PLY2451716	4,612.77	Capital	Penbekon Contractors	23674
Various	GPE	People Directorate	Various	Various	07/11/2019	Various	4,288.07	Revenue	Waterfront West	24125
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	07/11/2019	PLY2451711	4,244.00	Capital	Dolphin Stairlifts South-West	24574
Cultural & related Services	GPL	Place Directorate	Employees	Employee Training	07/11/2019	PLY2436641	625.00	Revenue	Lynher Training Group	25478
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	07/11/2019	PLY2451691	1,096.53	Revenue	Brandon Hire Plc	25499
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	07/11/2019	PLY2435004	1,000.00	Revenue	South Hams District Council	25829
Various	Various	Various	Various	Various	07/11/2019	Various	755.17	Revenue	Plymouth Citybus Ltd	25872
Adult Social Care	GPE	People Directorate	Employees	Employee Training	07/11/2019	PLY2451696	8,960.00	Revenue	Plymouth Citizens Advice Bureau	26145
Environmental & Regulatory Ser	GPH	Public Health	Employees	Employee Training	07/11/2019	PLY2451637	2,583.00	Revenue	University of Birmingham	26160
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	07/11/2019	Various	1,905.00	Revenue	Wayne Perry	26701
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	07/11/2019	PLY2256925	600.00	Revenue	Vickery Holman Legal Services	30925
Adult Social Care	GPE	People Directorate	Supplies and Services	Conferences	07/11/2019	PLY2451607	475.00	Revenue	Local Government Association	31186
Corporate & Democratic Core	GCE	Executive Office	Supplies and Services	Conferences	07/11/2019	PLY2451607	475.00	Revenue	Local Government Association	31186
Various	Various	Various	Supplies and Services	Various	07/11/2019	Various	2,165.69	Revenue	Arco Ltd	34385
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Vehicles & Plant	07/11/2019	PLY2206953	114,187.51	Capital	Masons Kings	36391
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	07/11/2019	TM0017524	3,336.45	Revenue	Masons Kings	36391
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	07/11/2019	PLY2451652	768.00	Revenue	Redacted personal data	36516
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	07/11/2019	PLY2451668	1,320.00	Revenue	Horizons	39692
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	07/11/2019	PLY2451717	5,011.60	Capital	Appeel Ltd	40330
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/11/2019	PLY2445863	45,459.95	Capital	Concrete Repairs Ltd	40647
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	07/11/2019	PLY2451715	3,985.16	Capital	D Coombe Plumbing and Heating	40974
Planning Services	GPL	Place Directorate	Employees	Employee Training	07/11/2019	PLY2436291	2,400.00	Revenue	Creating Excellence Ltd	55295
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	07/11/2019	PLY2451671	1,224.00	Revenue	Five Rivers Child Care Limited	59222
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	07/11/2019	PLY2451684	15,000.00	Revenue	South Western Ambulance Services NHS Trust	80993
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	07/11/2019	PLY2280452	820.00	Revenue	Teleshore UK Ltd	85275
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	07/11/2019	PLY2280452	820.00	Revenue	Teleshore UK Ltd	85275
Trading	TPH	Public Health	Supplies and Services	Legal Expenses	07/11/2019	PLY2451562	832.50	Revenue	James Button & Co	88067
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	07/11/2019	PLY2451655	1,200.00	Revenue	Cornwall Council	88606
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	07/11/2019	PLY2451661	900.00	Revenue	Cornwall Council	88606
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	07/11/2019	PLY2451648	3,229.20	Revenue	Cornwall Council	88606
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	07/11/2019	PLY2451666	3,229.20	Revenue	Cornwall Council	88606
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	07/11/2019	PLY2451666	657.80	Revenue	Cornwall Council	88606
Cultural & related Services	GPL	Place Directorate	Premises	Playground Repairs	07/11/2019	Various	440.90	Revenue	Q C Engineering Ltd (Quality Component)	91819
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	07/11/2019	PLY2451695	20,182.32	Capital	Plymouth Community Homes	92299
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	07/11/2019	PLY2451694	4,364.81	Capital	Plymouth Community Homes	92299
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	07/11/2019	PLY2451667	1,294.08	Capital	Plymouth Community Homes	92299
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	07/11/2019	PLY2451670	2,905.00	Capital	Plymouth Community Homes	92299
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	07/11/2019	PLY2451677	11,528.00	Capital	Plymouth Community Homes	92299
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	07/11/2019	PLY2451682	5,190.00	Capital	Plymouth Community Homes	92299
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	07/11/2019	PLY2451686	11,467.00	Capital	Plymouth Community Homes	92299
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	07/11/2019	PPPLY27019	15,938.12	Revenue	Plymouth Community Homes	92299
Various	Various	People Directorate	Various	Various	07/11/2019	Various	800.76	Various	Plymouth Community Homes	92299
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	07/11/2019	PLY2451706	2,620.35	Capital	Hill Rom Ltd	92386
Highways & Transport Services	GCF	Finance	Premises	Street Furniture	07/11/2019	Various	773.22	Revenue	Plymouth Community Homes Services Ltd	94179
Central Services	GCE	Executive Office	Supplies and Services	Printing	07/11/2019	PLY2436540	729.00	Revenue	Latcham Direct Limited	94922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/11/2019	PLY2447274	1,422.27	Capital	Balfour Beatty Ltd	95642

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Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/11/2019	PLY2451994	489.33	Capital	Balfour Beatty Ltd	95642
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	07/11/2019	PLY2451762	840.00	Revenue	Burraton Community Primary School	98519
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451478	665.00	Revenue	Redacted personal data	100730
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451478	815.00	Revenue	Redacted personal data	100730
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451479	1,200.00	Revenue	Redacted personal data	100730
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451476	1,030.00	Revenue	Redacted personal data	100730
Cultural & related Services	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	07/11/2019	PLY2451705	38,403.31	Revenue	Sports and Leisure Management Ltd	100776
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	07/11/2019	PLY2451635	726.45	Revenue	Dr Anna Gough	104413
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	07/11/2019	PLY2451521	523.36	Revenue	Plymouth Community Homes (Rents)	105377
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	07/11/2019	5282451477	1,233.50	Revenue	Redacted personal data	105931
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	07/11/2019	PLY2451773	1,665.00	Capital	Sound View Media	106141
Planning Services	GPL	Place Directorate	Various	Various	07/11/2019	Various	521.59	Revenue	Havas People	106155
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase of Stock	07/11/2019	PLY2360285	854.00	Revenue	Universal Mail United Kingdom Ltd	108756
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Legal Expenses	07/11/2019	PLY2451638	943.80	Revenue	Sir Fix-a-Lock	111305
Cultural & related Services	GPL	Place Directorate	Premises	Fuel Oil	07/11/2019	PLY2451191	2,501.10	Revenue	Emo Oils	112707
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	07/11/2019	PLY2451581	30,000.00	Revenue	ZURICH INSURANCE PLC	113873
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	07/11/2019	Various	553.10	Revenue	PJM-pi Private Investigators	114499
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	07/11/2019	PLY2451594	2,765.00	Capital	Foot Anstey Solicitors	114879
Balance Sheet	BCC	Customer and Corporate Service	Balance Sheet	Suspense	07/11/2019	PLY2399570	675.00	Revenue	Four Greens Community Trust	115154
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	07/11/2019	PPPLY27020	2,124.58	Revenue	Four Greens Community Trust	115154
Support Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	07/11/2019	PLY2451970	46,667.00	Revenue	Delt Shared Services	116922
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Printing	07/11/2019	PLY2429726	1,457.87	Revenue	Delt Shared Services	116922
Corporate & Democratic Core	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	07/11/2019	PLY2350629	2,044.29	Revenue	Delt Shared Services	116922
Central Services	GCE	Executive Office	Supplies and Services	Printing	07/11/2019	PLY2382788	1,142.39	Revenue	Delt Shared Services	116922
Central Services	GCE	Executive Office	Supplies and Services	Printing	07/11/2019	PLY2429725	2,539.13	Revenue	Delt Shared Services	116922
Various	Various	Various	Supplies and Services	Various	07/11/2019	Various	684.25	Revenue	Delt Shared Services	116922
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of Catering Provisions	07/11/2019	PLY2445862	1,794.65	Revenue	CATERed Limited	117644
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	07/11/2019	PPPLY27021	4,164.17	Revenue	Havencare (South West) Limited	118409
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/11/2019	PLY2446180	4,458.65	Capital	Agripower Ltd	118431
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/11/2019	PLY2446180	1,263.21	Capital	Agripower Ltd	118431
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/11/2019	PLY2446180	9,081.70	Capital	Agripower Ltd	118431
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	07/11/2019	Various	878.10	Revenue	Redacted personal data	119271
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451931	424.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451932	530.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451933	530.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451935	418.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451900	511.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451901	546.70	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451899	536.40	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451891	575.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451902	448.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451903	560.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451904	560.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451839	470.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451791	450.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451889	427.20	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451890	460.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451892	460.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451893	460.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451887	450.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451951	430.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451952	430.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451860	423.20	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451861	488.27	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/11/2019	Various	14,562.53	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	07/11/2019	PLY2451558	502.00	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT)	119464
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451474	1,890.00	Revenue	Trevor George Irish	120641
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451474	2,006.00	Revenue	Trevor George Irish	120641
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	07/11/2019	5282451472	747.00	Revenue	Student Cab	120646

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451472	525.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451472	720.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451472	720.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451472	560.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451472	600.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451472	539.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451472	450.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451472	900.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451472	1,615.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	07/11/2019	Various	737.70	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/11/2019	Various	2,889.00	Revenue	Theodor Agapescu	122075
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	07/11/2019	PLY2451981	5,477.02	Revenue	Jacobs	122462
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	07/11/2019	PLY2451984	1,155.80	Revenue	Jacobs	122462
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	07/11/2019	PLY2451975	3,604.11	Revenue	Jacobs	122462
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	07/11/2019	PLY2451982	645.70	Revenue	Jacobs	122462
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	07/11/2019	PLY2451983	557.92	Revenue	Jacobs	122462
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	07/11/2019	PLY2451972	3,342.47	Revenue	Jacobs	122462
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	07/11/2019	PLY2451976	3,493.39	Revenue	Jacobs	122462
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	07/11/2019	PLY2451974	610.34	Revenue	Jacobs	122462
Adult Social Care	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	07/11/2019	PLY2435204	3,030.00	Revenue	CapacityGrid	123264
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	Various	640.00	Revenue	Barry George Milden	123713
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/11/2019	5282451473	1,000.00	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	07/11/2019	PLY2451182	2,216.55	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	07/11/2019	PLY2451182	480.91	Revenue	First Care Ambulance Limited	124027
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	07/11/2019	PLY2399875	5,100.00	Capital	4D Civil Engineering Surveying Ltd	125218
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	07/11/2019	PLY2399875	550.00	Capital	4D Civil Engineering Surveying Ltd	125218
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	07/11/2019	PLY2451771	1,372.00	Capital	Currie and Brown UK Ltd	125413
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	07/11/2019	PLY2451555	6,070.70	Revenue	Securcare Ltd	125615
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/11/2019	5282451471	594.00	Revenue	Scott Bresland	125697
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	07/11/2019	5282451475	663.00	Revenue	Redacted personal data	126056
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	07/11/2019	5282451475	663.00	Revenue	Redacted personal data	126056
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	07/11/2019	PLY2451518	20,305.98	Capital	Orbis Conservation Ltd	126739
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	07/11/2019	PLY2451518	15,084.06	Capital	Orbis Conservation Ltd	126739
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	07/11/2019	PLY2451519	48,300.00	Capital	Orbis Conservation Ltd	126739
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	07/11/2019	PLY2451582	2,114.11	Revenue	Prepaid Financial Services Limited	126776
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	07/11/2019	PLY2451756	3,140.00	Revenue	Tregadillett Primary School	127772
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Professional Fees	07/11/2019	PLY2445404	2,582.00	Revenue	Inclusive Music Ltd	128979
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	07/11/2019	PLY2451751	794.05	Revenue	Lindsey Weeks	129576
Trading	TPH	Public Health	Supplies and Services	Drivers Training	07/11/2019	PLY2451559	966.00	Revenue	SymsRudd Limited	129991
Trading	TPH	Public Health	Various	Various	07/11/2019	PLY2451559	534.00	Revenue	SymsRudd Limited	129991
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/11/2019	PLY2343835	507.00	Revenue	Ashcroft Demolition (south west) Ltd	130057
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/11/2019	Various	1,450.00	Revenue	Ashcroft Demolition (south west) Ltd	130057
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	07/11/2019	PLY2451662	15,273.48	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	07/11/2019	PLY2451665	26,990.44	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	07/11/2019	PLY2451760	1,504.00	Revenue	Camelford Primary	130505
Various	GPL	Place Directorate	Employees	Employee Training	07/11/2019	Various	877.00	Revenue	Trans Plant Mastertrain	130638
Planning Services	GPE	People Directorate	Premises	Rents	07/11/2019	PLY2451437	906.52	Revenue	Champion Stuart	131007
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	07/11/2019	PLY2451175	5,000.00	Capital	Turner & Townsend Cost Management Ltd	131065
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	07/11/2019	PLY2451712	1,616.80	Capital	C&G Mobility Lifts Limited	131495
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	07/11/2019	PLY2451759	540.00	Revenue	Tavistock College	131673
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	07/11/2019	PLY2451520	12,940.46	Capital	Virgin Media Ltd	132167
Adult Social Care	GPE	People Directorate	Employees	Employee Training	07/11/2019	PLY2451603	1,278.00	Revenue	Active Support Solutions UK Lrd	132680
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	07/11/2019	Various	1,354.50	Revenue	Next Generation Nursing and Care Ltd	132692
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452669	1,402.93	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452673	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452675	512.74	Revenue	Redacted personal data	30639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452681	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452684	1,320.67	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452688	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452696	1,796.35	Revenue	Redacted personal data	52838

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452701	867.52	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452703	732.51	Revenue	Redacted personal data	60823
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452705	520.42	Revenue	Redacted personal data	62900
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452735	865.02	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452741	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452775	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452800	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452801	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452807	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452808	570.08	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452819	663.86	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452831	1,120.03	Revenue	Redacted personal data	90567
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452838	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452845	991.78	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452863	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452865	1,642.21	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452875	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452897	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452901	737.27	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452916	509.53	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452917	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452924	527.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452926	804.00	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452928	542.01	Revenue	Redacted personal data	98432
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452929	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452945	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452950	739.80	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452958	2,058.30	Revenue	Redacted personal data	99292
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452973	537.80	Revenue	Redacted personal data	100397
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802452974	1,169.52	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453004	523.25	Revenue	Redacted personal data	102462
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453057	562.80	Revenue	Redacted personal data	105200
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453070	1,069.32	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453075	870.92	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453082	520.75	Revenue	Redacted personal data	105746
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453102	548.45	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453114	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453128	803.04	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453136	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453154	1,467.51	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453159	950.55	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453164	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453179	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453193	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453196	1,173.70	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453219	560.97	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453238	853.82	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453242	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453251	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453267	900.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453269	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453273	1,205.00	Revenue	Redacted personal data	116495
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802435836	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802446858	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453274	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453275	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453290	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453327	692.87	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453357	777.41	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453368	598.90	Revenue	Redacted personal data	124135

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453373	1,151.12	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453387	1,226.98	Revenue	Redacted personal data	125476
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453431	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453446	881.69	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453451	731.64	Revenue	Redacted personal data	129773
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453501	521.25	Revenue	Redacted personal data	132021
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	9802453514	535.32	Revenue	Redacted personal data	132701
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/11/2019	Various	563.43	Revenue	Redacted personal data	132788
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	12/11/2019	5762455580	897.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454383	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454404	663.18	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454410	994.77	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454377	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454379	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454362	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454366	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454368	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454370	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454374	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454360	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454435	1,547.42	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454437	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454439	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454421	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	Various	2,739.64	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762455603	999.00	Revenue	Prestige Nursing	24638
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762455604	1,665.00	Revenue	Prestige Nursing	24638
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454247	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454346	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454337	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454344	1,497.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454314	583.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454324	1,371.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454329	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454283	1,891.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454285	1,843.92	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454287	535.84	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454290	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454268	1,985.76	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454270	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454256	1,654.80	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454260	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454262	1,008.64	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454266	1,087.44	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454322	709.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	Various	5,858.13	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454620	1,351.00	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454625	648.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454582	826.04	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454643	1,945.44	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454628	548.12	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454629	2,053.52	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454617	517.23	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454621	972.72	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454622	1,242.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454623	540.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454598	841.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454588	517.24	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454618	1,296.96	Revenue	The Regard Partnership Ltd	27695

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	Various	2,985.34	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	12/11/2019	5762454656	507.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	12/11/2019	Various	2,879.97	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762455620	1,255.54	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762455619	2,950.08	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454546	2,428.58	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454550	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454446	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454448	1,214.29	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454452	1,987.02	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454458	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454548	1,876.63	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454450	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454498	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454556	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454502	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	12/11/2019	5762455608	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454465	1,103.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454471	1,103.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454473	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454481	1,971.26	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454483	993.51	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454486	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454488	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454460	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454462	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454496	1,245.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454500	2,538.97	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454504	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454477	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454479	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454513	1,624.31	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454517	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454490	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454492	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454506	2,318.19	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454508	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454558	504.65	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	12/11/2019	Various	3,236.33	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454722	1,347.64	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454754	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454755	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454750	1,626.45	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454743	759.01	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454728	650.58	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454735	913.94	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454736	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454721	1,285.69	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454725	1,223.73	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454713	1,301.16	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454714	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454716	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454711	1,626.45	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454712	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454709	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454740	1,161.77	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	Various	5,799.29	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454817	785.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454805	1,554.32	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454798	517.23	Revenue	Selborne Care Limited	61984

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454803	1,585.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454792	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454785	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454786	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454788	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454790	855.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454779	1,428.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454780	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454781	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454776	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454778	1,020.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454813	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454814	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	Various	3,514.48	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	Various	1,737.25	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762455665	1,688.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762455704	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762455727	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762455736	560.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762455699	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762455656	787.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762455657	619.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762455707	808.02	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762455711	643.20	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762455749	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762455713	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762455667	739.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762455685	680.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	12/11/2019	Various	12,909.84	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454944	696.60	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454928	1,161.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454929	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454938	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454948	1,517.04	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454954	835.92	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	Various	4,211.64	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455022	568.44	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455011	517.23	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454972	1,657.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454987	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455002	1,626.37	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454979	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455008	1,879.01	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454985	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454970	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	Various	7,097.05	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455024	525.42	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455031	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455033	525.50	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455034	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	Various	1,536.46	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455094	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762455809	570.84	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762455821	546.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455099	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762455810	562.80	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455089	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455091	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455153	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455146	822.71	Revenue	Premier Care (Plymouth) Ltd	96574

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455147	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455150	689.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455151	564.13	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455140	924.53	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455142	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455143	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455145	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455135	1,974.42	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455136	540.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455138	1,269.28	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455125	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455116	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455117	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455119	987.21	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455121	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455122	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455110	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455111	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455112	1,614.01	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455113	1,206.59	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455114	1,363.32	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455115	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455098	658.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455101	705.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455096	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	12/11/2019	Various	8,322.40	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455184	1,444.17	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455183	1,392.59	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455203	690.35	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455224	531.65	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455211	539.59	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455221	503.90	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	Various	11,527.74	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455231	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	12/11/2019	Various	595.68	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	Various	1,177.86	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762455899	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762455943	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762455898	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762455927	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762455931	562.80	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762455929	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762455932	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762455938	1,013.04	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762455940	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762455903	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	Various	8,747.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455234	1,403.83	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	12/11/2019	Various	1,038.32	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762455977	510.30	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	Various	3,090.15	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455244	839.96	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455245	612.30	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455258	832.10	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455242	1,208.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455243	1,004.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455271	737.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455246	690.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	Various	3,613.37	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456071	538.68	Revenue	Caremark (Plymouth)	108954

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456041	590.94	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	Various	10,476.12	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456216	578.88	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456164	980.88	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456120	578.88	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456190	562.80	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456122	506.52	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456221	522.60	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	Various	10,918.32	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762456623	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456689	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456733	844.20	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456782	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456891	771.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456981	868.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456577	534.66	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456627	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456633	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456662	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456716	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456887	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456973	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762457019	787.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456950	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456592	651.24	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456602	860.28	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456712	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456757	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456840	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456798	530.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456668	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	12/11/2019	5762456308	688.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	12/11/2019	5762456334	501.42	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	12/11/2019	5762456465	541.68	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456880	546.72	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456899	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456967	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456985	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456912	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456893	514.56	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762456895	611.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	12/11/2019	5762456544	581.94	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	12/11/2019	Various	79,548.03	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455287	503.68	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	Various	13,733.42	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	Various	3,931.56	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762457257	506.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762457242	707.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	5762457248	667.32	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/11/2019	Various	3,035.10	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455502	1,520.96	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455503	1,364.16	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455504	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455505	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455494	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455495	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455496	799.68	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455499	580.16	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455487	1,254.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455488	517.23	Revenue	I-Grow Care and Support Ltd	112728

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455492	850.64	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455493	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455481	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455482	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455477	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455479	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455480	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455519	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	Various	1,401.54	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	Various	1,272.44	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762457280	834.82	Revenue	Foxes Academy	116646
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455534	1,441.65	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455539	1,441.65	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455524	846.18	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455526	548.45	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	Various	2,619.32	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455547	517.23	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455548	660.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455550	517.23	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455551	1,215.06	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454697	772.73	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454677	630.80	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454684	946.20	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454688	551.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454689	551.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454671	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454672	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454675	993.51	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454676	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454663	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454664	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454665	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454666	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762454659	1,214.29	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	Various	5,005.89	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455552	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	Various	884.00	Revenue	Guinness Care Supported Living Services	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762457294	542.70	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	Various	2,882.34	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455557	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455564	871.36	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455569	879.14	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455558	1,400.40	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762457330	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762457337	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762457316	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	Various	3,978.12	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762457346	959.40	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	Various	6,338.60	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	Various	1,250.50	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	Various	772.12	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762457442	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762457447	688.80	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762457440	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762457453	803.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	Various	3,009.40	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762457485	687.12	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762457476	515.34	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762457480	515.34	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762457477	584.87	Revenue	Collingswood Care Limited	131215

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	5762457473	801.64	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/11/2019	Various	5,856.88	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455576	1,440.60	Revenue	Stepping Forward Support LTD	131414
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	5762455577	560.00	Revenue	Stepping Forward Support LTD	131414
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	12/11/2019	Various	1,305.08	Revenue	Havencare (Plymouth)	131870
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	12/11/2019	HM0022003	13,374.06	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	12/11/2019	HM0022003	449.28	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	12/11/2019	HM0022003	599.05	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	12/11/2019	HM0022003	11,825.33	Various	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Premises	Playground Repairs	12/11/2019	PLY2452465	821.36	Revenue	Kompan Ltd	23655
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	12/11/2019	TM0017483	499.24	Revenue	Docwra Brothers	23660
Support Services	GCF	Finance	Premises	Metered Water Charges	12/11/2019	9812452070	1,708.95	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	12/11/2019	9812452088	810.84	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	12/11/2019	9812452053	1,454.53	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	12/11/2019	9812452078	771.18	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	12/11/2019	9812452087	713.71	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	12/11/2019	9812452061	1,742.42	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	12/11/2019	9812452058	785.09	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Cleaning Materials	12/11/2019	PLY2452482	3,145.87	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	12/11/2019	9812452096	883.49	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	12/11/2019	9812452081	2,155.19	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	12/11/2019	9812452051	2,179.53	Revenue	South West Water (Pennon Water Services Ltd)	23664
Cultural & related Services	GPL	Place Directorate	Premises	Metered Water Charges	12/11/2019	9812452072	539.13	Revenue	South West Water (Pennon Water Services Ltd)	23664
Trading	TPL	Place Directorate	Premises	Metered Water Charges	12/11/2019	9812452052	2,089.79	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	Various	Various	Premises	Metered Water Charges	12/11/2019	Various	7,093.89	Revenue	South West Water (Pennon Water Services Ltd)	23664
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	12/11/2019	PLY2452499	2,850.00	Revenue	Plymouth Music Zone Ltd	23912
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	12/11/2019	PLY2428134	616.00	Revenue	S Matin	24018
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	12/11/2019	PLY2428134	616.00	Revenue	S Matin	24018
Various	Various	Various	Premises	Cleaning Materials	12/11/2019	Various	691.41	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462049	4,623.50	Revenue	Widewell R N Pre-School	24200
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436389	510.23	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436407	704.20	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436354	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436352	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436357	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436358	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436359	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436402	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436403	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436404	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436405	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436406	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436355	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436558	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436561	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436552	500.98	Revenue	Pertemps Limited	24344

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Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436553	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436554	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436555	532.80	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436556	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436557	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436356	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436549	532.80	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436550	510.23	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436551	532.80	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436564	532.80	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436562	532.80	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436433	744.44	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072452245	487.93	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	12/11/2019	5072436360	603.10	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	12/11/2019	5072436530	912.42	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	12/11/2019	5072436531	500.98	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	12/11/2019	5072436419	490.62	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	12/11/2019	5072436421	427.06	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436322	1,315.72	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436528	564.30	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072452272	569.65	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436440	769.23	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436527	490.62	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072452205	452.25	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436390	595.62	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436409	500.98	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	12/11/2019	5072436428	522.07	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	12/11/2019	5072436431	589.78	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	12/11/2019	5072436422	511.71	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	12/11/2019	5072436423	516.52	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	12/11/2019	5072436414	882.82	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	12/11/2019	5072436297	476.70	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	12/11/2019	5072436413	916.44	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436302	566.84	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436308	492.84	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	12/11/2019	5072436321	1,146.70	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072445984	1,186.80	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436401	550.20	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436361	1,685.72	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436529	989.00	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	12/11/2019	5072436412	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436327	441.66	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436324	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436335	480.63	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436333	480.63	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436331	474.14	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436298	446.82	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436432	603.10	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436437	3,324.60	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436411	667.85	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436375	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436377	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436378	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436370	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436371	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436372	500.98	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436374	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436367	500.98	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436368	500.98	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436337	489.60	Revenue	Pertemps Limited	24344

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Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436366	500.98	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436379	577.20	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436380	577.20	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436369	500.98	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436295	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436392	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	12/11/2019	5072436410	522.07	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	12/11/2019	5072436381	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	12/11/2019	5072436382	441.41	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	12/11/2019	5072436351	695.97	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	12/11/2019	5072436580	490.62	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	5072436398	462.02	Revenue	Pertemps Limited	24344
Central Services	GPH	Public Health	Employees	Temporary and Interim Staff	12/11/2019	5072436362	512.89	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	12/11/2019	Various	21,478.03	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462054	6,489.42	Revenue	Kiddiewinks	24497
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462062	4,802.70	Revenue	Little Acorns Pre-School	24544
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462094	17,673.00	Revenue	Pixieland Stoke	24567
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462100	7,384.80	Revenue	Plympton Montessori Nursery	24936
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462074	15,300.80	Revenue	Margaret Mcmillan Nursery Sch	25083
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462109	20,063.70	Revenue	Roundabout Day Care Centre	25127
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462055	27,025.77	Revenue	Kingscare Limited	25130
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462119	11,515.56	Revenue	Sunbeams Day Nursery (Plymouth) Ltd	25136
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462105	10,851.12	Revenue	Ridgeway Methodist Pre School	25138
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462048	7,444.18	Revenue	Radford R N Pre School	25139
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462050	33,607.56	Revenue	Radford R N Pre School	25139
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462034	7,824.60	Revenue	Fletewood School	25145
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462028	3,681.59	Revenue	Curious Kittens Day Nursery	25147
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462047	4,476.66	Revenue	Crownhill RN Preschool	25150
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462039	8,171.40	Revenue	Frogmore Montessori Nursery S	25171
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462091	7,310.10	Revenue	Pelican Childrens Centre	25176
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462093	15,236.64	Revenue	Pixieland Nursery Mannamead	25195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462125	11,476.08	Revenue	Toad Hall Pre School	25208
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462009	26,378.82	Revenue	Alexandra House	25212
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462136	14,984.34	Revenue	Widexy Court Pre School	25220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462038	9,881.94	Revenue	U.C.S.P. University Commercial Services Plymouth	25224
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462065	8,626.38	Revenue	Little Deers Morley Centre Pre-School	25233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462053	10,737.20	Revenue	Kenleys Nurseries Ltd	25235
Cultural & related Services	GPL	Place Directorate	Premises	Refuse Collection	12/11/2019	PLY2452498	954.24	Revenue	Biffa Waste Services Ltd	25472
Housing services	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	12/11/2019	PLY2452426	715.50	Revenue	Posturite (uk) Ltd	25501
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462041	17,756.78	Revenue	Get Up & Go (Plymouth) Ltd	25513
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462090	4,557.00	Revenue	Pathways Day Nursery & Childm	25544
Various	GPL	Place Directorate	Supplies and Services	Various	12/11/2019	Various	608.98	Revenue	Freight Transport Association	25632
General Grants	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	12/11/2019	PLY2461977	13,375.00	Revenue	Plymouth College Of Art & Design	25871
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation for vulnerable adult	12/11/2019	PLY2453668	1,350.00	Revenue	Redacted personal data	25889
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	12/11/2019	PLY2434127	805.00	Revenue	St Budeaux Funeralcare	26064
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	12/11/2019	PLY2434127	950.00	Revenue	St Budeaux Funeralcare	26064
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	12/11/2019	PLY2452430	3,457.82	Revenue	WDM Ltd	27966
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462022	22,367.94	Revenue	Buddies Pre-School	27970
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462024	12,051.06	Revenue	Chaddlewood Pre-School	28336
Adult Social Care	GPE	People Directorate	Employees	Employee Training	12/11/2019	PLY2451718	1,600.00	Revenue	Plymouth & District MIND	28591
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462110	9,211.69	Revenue	Seedlings Pre-School Ltd	28785
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462117	10,112.34	Revenue	Stoke Damerel Playgroup	28930
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462118	4,544.82	Revenue	Stuart Road Primary School	29233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462080	869.40	Revenue	Redacted personal data	30048
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462096	39,147.01	Revenue	Playbox Pre-School	30487
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462101	16,063.84	Revenue	Plympton St Maurice Pre-School	30489
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462114	15,934.17	Revenue	St Jude`s Church Pre-School	30494
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462026	17,156.16	Revenue	Compton Pre-School	30523
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462098	26,516.70	Revenue	Plymouth College & St Dunstan`s School	31669

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Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	12/11/2019	PLY2453681	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	12/11/2019	PLY2453682	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	12/11/2019	PLY2453683	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	12/11/2019	PLY2453684	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	12/11/2019	PLY2453685	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	12/11/2019	PLY2453686	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	12/11/2019	PLY2453687	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	12/11/2019	PLY2453688	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	12/11/2019	PLY2453689	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	12/11/2019	PLY2453690	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	12/11/2019	PLY2453691	442.86	Revenue	Shared Lives South West	31984
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Advertising & Publicity	12/11/2019	PLY2452370	2,982.00	Revenue	Cornerstone Vision	32723
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Advertising & Publicity	12/11/2019	PLY2452370	6,847.75	Revenue	Cornerstone Vision	32723
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462108	7,940.52	Revenue	Roger`s Burrow Nursery/Pixieland	32836
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	12/11/2019	9812434544	490.43	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	12/11/2019	9812434520	573.69	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	12/11/2019	PLY2436281	600.30	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	12/11/2019	9812434519	3,137.02	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	12/11/2019	9812434603	770.55	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	12/11/2019	9812434620	769.09	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	12/11/2019	9812434522	873.28	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	12/11/2019	9812434565	961.12	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	12/11/2019	9812434960	626.64	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	12/11/2019	9812434966	626.64	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	12/11/2019	9812434958	561.64	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	12/11/2019	9812434956	466.02	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	12/11/2019	9812434964	606.48	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	12/11/2019	9812434962	626.64	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	12/11/2019	9812434564	428.26	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	12/11/2019	9812434566	710.67	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	12/11/2019	9812434591	485.05	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	12/11/2019	9812434574	650.29	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	12/11/2019	9812434525	903.64	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	12/11/2019	PLY2436283	936.14	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	12/11/2019	PLY2436286	657.94	Revenue	Npower Ltd	33026
Various	Various	Various	Various	Various	12/11/2019	Various	33,205.64	Revenue	Npower Ltd	33026
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	12/11/2019	Various	3,682.21	Revenue	Devon & Cornwall Housing Association Ltd	33175
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462134	12,046.44	Revenue	Weston Mill Primary School	33878
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462095	12,693.24	Revenue	Plaistow Hill Infant School	33882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462045	10,029.60	Revenue	High Street Primary School	34036
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	12/11/2019	PLY2446171	16,428.00	Capital	Shield Environmental Service Ltd	34938
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	12/11/2019	PLY2446171	750.00	Capital	Shield Environmental Service Ltd	34938
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462020	6,620.52	Revenue	Bright Sparks	35890
Children`s & Educational Servi	GPE	People Directorate	Employees	Employee Training	12/11/2019	PLY2461985	750.00	Revenue	In-Trac	38583
Support Services	GCF	Finance	Premises	Inspection and Servicing of Heating Syst	12/11/2019	PLY2429708	863.22	Revenue	I J Cannings & Son Ltd	38888
Support Services	GCF	Finance	Premises	Inspection and Servicing of Heating Syst	12/11/2019	PLY2429709	834.00	Revenue	I J Cannings & Son Ltd	38888
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462102	16,658.88	Revenue	Pomphlett Primary School	39970
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	12/11/2019	PLY2453699	660.72	Revenue	Poolearth Limited	40672
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	12/11/2019	PLY2453699	19,006.00	Revenue	Poolearth Limited	40672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462087	11,168.76	Revenue	Newlife Childrens Centre	44305
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	12/11/2019	PLY2452403	573.01	Capital	Wales & West Utilities Ltd	52230
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462133	2,309.16	Revenue	Redacted personal data	54704
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462059	10,761.60	Revenue	Lark Children`s Centre (GENERAL)	59545
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462016	23,856.84	Revenue	Bobtails Full Day Care	61845
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462035	40,879.38	Revenue	Flying Start Nurseries	63469
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462044	42,790.84	Revenue	Happy Days South West Ltd	63496
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462025	10,506.36	Revenue	Characters Day Nursery	65269
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462017	869.40	Revenue	Redacted personal data	68242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462012	15,079.64	Revenue	Bambinos Day Nursery	70541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462013	8,165.64	Revenue	Bambinos Day Nursery	70541

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462083	5,550.30	Revenue	Morice Town Primary School	71456
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	12/11/2019	PLY2451772	7,840.00	Revenue	Craemer UK Ltd	74524
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462061	24,677.10	Revenue	Leigham Primary School	75836
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	12/11/2019	PLY2433878	5,658.40	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	12/11/2019	PLY2433878	756.80	Capital	WSP UK Ltd	77147
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462078	2,517.12	Revenue	Redacted personal data	81261
General Grants	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	12/11/2019	PLY2461978	46,000.00	Revenue	Real Ideas Organisation CIC	81777
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462120	3,399.09	Revenue	The Cabin Childcare Centre	83093
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462122	14,904.02	Revenue	The Cabin Childcare Centre	83093
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462121	18,866.50	Revenue	The Cabin Childcare Centre	83093
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462069	8,736.00	Revenue	Keystone Childrens Centre Daycare	83384
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462070	6,097.78	Revenue	Keystone Childrens Centre Daycare	83384
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462071	13,295.87	Revenue	Keystone Childrens Centre Daycare	83384
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462088	15,014.64	Revenue	Keystone Childrens Centre Daycare	83384
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462037	2,517.90	Revenue	Keystone Childrens Centre Daycare	83384
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462014	11,645.04	Revenue	Beechwood Primary School	84251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462115	5,435.22	Revenue	St Paul`s Preschool	85180
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462085	11,344.20	Revenue	Mount Wise Community Primary School	86539
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462132	14,852.46	Revenue	Victoria Road Primary School	87011
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	12/11/2019	PLY2446183	1,029.00	Revenue	Cornwall Council	88606
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	12/11/2019	PLY2428094	13,275.00	Revenue	Aecom Ltd	90317
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	12/11/2019	PLY2428106	24,412.50	Revenue	Aecom Ltd	90317
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	12/11/2019	PLY2452404	528.30	Capital	Plymouth Community Homes	92299
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	12/11/2019	PLY2452390	495.00	Revenue	Graphique Media Solutions	92300
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462082	1,484.28	Revenue	Redacted personal data	92996
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462031	12,916.80	Revenue	PCC Egguckland Vale Primary School	93312
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462040	1,738.80	Revenue	Redacted personal data	94045
Highways & Transport Services	GCF	Finance	Premises	Street Furniture	12/11/2019	Various	893.59	Revenue	Plymouth Community Homes Services Ltd	94179
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	12/11/2019	PLY2453710	6,076.63	Revenue	Lloyds Pharmacy Limited	94344
Central Services	GCE	Executive Office	Supplies and Services	Printing	12/11/2019	PLY2452352	5,762.78	Revenue	Latcham Direct Limited	94922
Central Services	GCE	Executive Office	Supplies and Services	Postages	12/11/2019	PLY2452352	2,100.20	Revenue	Latcham Direct Limited	94922
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	12/11/2019	PLY2435133	777.00	Revenue	Hays Specialist Recruitment Ltd	95412
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	12/11/2019	PLY2427521	829.50	Revenue	Hays Specialist Recruitment Ltd	95412
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	12/11/2019	PLY2427522	777.00	Revenue	Hays Specialist Recruitment Ltd	95412
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	12/11/2019	PLY2427524	777.00	Revenue	Hays Specialist Recruitment Ltd	95412
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	12/11/2019	PLY2433811	619.50	Revenue	Hays Specialist Recruitment Ltd	95412
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/11/2019	PLY2435134	1,140.73	Revenue	Hays Specialist Recruitment Ltd	95412
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462043	2,370.14	Revenue	Laira Green Trust	95556
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	12/11/2019	PLY2452386	11,991.55	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	12/11/2019	PLY2452383	4,765.37	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	12/11/2019	PLY2452385	23,094.99	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	12/11/2019	PLY2452386	7,835.31	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	12/11/2019	PLY2452380	4,876.19	Capital	Balfour Beatty Ltd	95642
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462064	10,090.98	Revenue	Little Blossoms Day Nursery	96334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462033	24,143.43	Revenue	Ernesettle Community School Fund	96832
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	12/11/2019	TM0017042	633.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	12/11/2019	PLY2451417	841,719.64	Capital	Willmott Dixon Construction Limited	98827
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462089	40,530.60	Revenue	Oreston Community Academy Nursery	99075
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Contract Work	12/11/2019	PLY2452500	14,066.66	Revenue	Access Plymouth Limited	99147
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	12/11/2019	PLY2452457	75,000.00	Revenue	Destination Plymouth	100495
General Grants	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	12/11/2019	PLY2461976	110,000.00	Revenue	Destination Plymouth	100495
Public Health	GPH	Public Health	Third Party Payments	Third Party Payments OLA	12/11/2019	PLY2452451	524.00	Revenue	Royal Cornwall Hospitals NHS Trust	100768
Planning Services	GPL	Place Directorate	Supplies and Services	Special Events	12/11/2019	PLY2452113	750.00	Revenue	Friends Of Wyndham Square	101229
Housing services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	12/11/2019	PLY2461984	3,750.00	Revenue	Red Rock Geoscience Ltd	101540
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462023	16,762.92	Revenue	Busy Bees at Plymouth	101600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462030	11,658.78	Revenue	Eddy`s Childcare C.I.C	102461
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462137	44,587.68	Revenue	Woodford Schools Trust	102696
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462036	5,298.90	Revenue	Ford Primary School	103118
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	12/11/2019	PLY2445480	842.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	12/11/2019	PLY2445481	810.00	Revenue	KBG Chambers	103167

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	12/11/2019	PLY2445442	805.00	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	12/11/2019	PLY2445466	930.00	Revenue	KBG Chambers	103167
Trading	TPL	Place Directorate	Premises	Improvements	12/11/2019	PLY2361543	510.00	Revenue	One Stop Property (Gary Lawton)	103628
Trading	TPL	Place Directorate	Premises	Improvements	12/11/2019	PLY2434068	555.00	Revenue	One Stop Property (Gary Lawton)	103628
Trading	TPL	Place Directorate	Premises	Improvements	12/11/2019	Various	1,526.88	Revenue	One Stop Property (Gary Lawton)	103628
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462032	25,174.66	Revenue	Elburton Primary School	104224
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	12/11/2019	TM0017623	462.00	Revenue	Driveline GB Limited	104266
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Professional Fees	12/11/2019	PLY2446179	12,540.00	Revenue	(PLP) PAPH Co-operative CIC	104403
Support Services	GCF	Finance	Premises	Water Quality Management	12/11/2019	PLY2383514	6,933.18	Revenue	Churchill Environmental Services Ltd	104466
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	12/11/2019	PLY2434048	900.00	Capital	Burges Salmon LLP	104480
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462072	49,507.74	Revenue	Mama Bear`s Day Nursery Ltd	105402
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462046	16,361.72	Revenue	Honeyshute Preschool	105558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	12/11/2019	Various	548.92	Revenue	Westward Housing Group	105761
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462066	11,365.56	Revenue	Little Nippers Childcare	106617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	12/11/2019	PLY2446177	558.33	Revenue	Cansford Associates	108157
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462135	9,215.64	Revenue	Widewell Primary Academy	108257
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	12/11/2019	PLY2453700	24,477.94	Revenue	Boots UK Ltd	108671
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	12/11/2019	PLY2453700	1,133.20	Revenue	Boots UK Ltd	108671
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	12/11/2019	PLY2453702	665.00	Revenue	ASDA Pharmacy	108675
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462008	47,174.64	Revenue	Achievers Day Nursery	108800
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462010	9,598.26	Revenue	All Aboard Pre-school	109749
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	12/11/2019	PLY2453592	1,247.25	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	12/11/2019	PLY2453593	4,780.40	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	12/11/2019	PLY2453594	428.68	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	12/11/2019	PLY2452417	3,557.48	Revenue	JBW Group	109832
Public Health	GPH	Public Health	Third Party Payments	Residential - Long Stay	12/11/2019	PLY2452435	920.00	Revenue	Bosence Farm Community Ltd	110424
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462077	20,552.70	Revenue	Mayflower Community Academy	110518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	12/11/2019	PLY2452376	11,354.44	Revenue	Oakwood (Residential Specialist College)	111206
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	12/11/2019	PLY2453706	1,203.12	Revenue	Helen Tugwell and Co. Ltd	111617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462099	10,291.56	Revenue	Plymouth School of Creative Arts	111860
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462029	695.52	Revenue	Redacted personal data	112224
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	12/11/2019	PLY2452415	1,000.00	Revenue	Vision Techniques UK Ltd	112385
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462138	20,311.05	Revenue	Woodfield Primary School PTFA	112658
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462107	8,282.28	Revenue	Rock a Tots Day Nursery	114501
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	12/11/2019	PLY2453598	1,240.00	Revenue	Brunel Recycling Ltd	114652
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	12/11/2019	PLY2453644	1,240.00	Revenue	Brunel Recycling Ltd	114652
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	12/11/2019	PLY2453647	2,790.00	Revenue	Brunel Recycling Ltd	114652
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	12/11/2019	PLY2461986	465.00	Revenue	Brunel Recycling Ltd	114652
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	12/11/2019	PLY2461993	930.00	Revenue	Brunel Recycling Ltd	114652
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	12/11/2019	PLY2452367	1,128.00	Revenue	Zep UK Limited	114791
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Contributions for Education	12/11/2019	PLY2461954	1,000.00	Revenue	Redacted personal data	116039
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	12/11/2019	PLY2451770	4,250.00	Capital	High-Tech Services Ltd	116693
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	12/11/2019	PLY2452431	8,858.50	Capital	High-Tech Services Ltd	116693
Support Services	GCF	Finance	Supplies and Services	Professional Fees	12/11/2019	PLY2452416	2,150.00	Revenue	High-Tech Services Ltd	116693
Support Services	GCF	Finance	Supplies and Services	Professional Fees	12/11/2019	PLY2452502	13,569.50	Revenue	High-Tech Services Ltd	116693
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	12/11/2019	PPPLY27023	13,740.00	Revenue	South West Childcare Services	116798
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	12/11/2019	PLY2427907	13,006.49	Capital	Delt Shared Services	116922
Central Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	12/11/2019	PLY2279300	4,830.39	Revenue	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	12/11/2019	PLY2452442	3,050.00	Capital	PT Projects Limited	117060
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	12/11/2019	PLY2461990	1,437.50	Revenue	Diversified Communications UK Limited	117213
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	12/11/2019	PPPLY27025	6,250.00	Revenue	Plymouth Guild	117664
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462015	2,608.20	Revenue	Redacted personal data	117797
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	12/11/2019	PLY2453701	14,020.78	Revenue	Bestway National Chemists Limited	117976
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/11/2019	PLY2434044	39,435.00	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/11/2019	PLY2435129	86,027.33	Revenue	Allied Care Services Ltd	118477
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Contracts	12/11/2019	PLY2452496	1,078.00	Revenue	Kernow Maid (Stacey Livick)	118838
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462073	7,053.16	Revenue	Mama Bear`s Day Nursery 2	118947
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462075	22,082.48	Revenue	Marine Academy Primary	119234
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	12/11/2019	PLY2453680	486.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Transport	Taxi Fares	12/11/2019	PLY2453621	520.50	Revenue	Taxi Services (Plymouth) Limited	119411

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Various	GPE	People Directorate	Transport	Taxi Fares	12/11/2019	Various	514.70	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462079	17,880.66	Revenue	St Matthew`s Church of England Primary & Nursery	120497
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462018	2,782.08	Revenue	Redacted personal data	120551
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462103	753.48	Revenue	Redacted personal data	120557
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462076	3,220.92	Revenue	Redacted personal data	120651
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	12/11/2019	PPPLY27024	18,972.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462011	546.48	Revenue	Little Bear`s Childcare	121312
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462139	16,454.48	Revenue	Woodford Community Pre-School	121401
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	12/11/2019	PLY2453712	7,149.87	Revenue	Modbury Pharmacy Ltd	122345
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	12/11/2019	PLY2453695	894.00	Revenue	Thompson Solicitors	124828
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	12/11/2019	PLY2451993	2,384.31	Revenue	Redacted personal data	125356
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462124	1,242.00	Revenue	Tinies Devon and Cornwall	125850
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	12/11/2019	PLY2452485	1,687.75	Revenue	Redacted personal data	125866
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	12/11/2019	PLY2452484	1,542.65	Revenue	Redacted personal data	125904
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462056	1,275.12	Revenue	Redacted personal data	126026
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	12/11/2019	PLY2453714	583.50	Revenue	Church Road Pharmacy	126037
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	12/11/2019	PLY2452351	1,000.00	Capital	Couch Perry & Wilkes Environmental LLP	126306
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	12/11/2019	PLY2452446	6,561.96	Capital	Ayres Haynes Architects	126538
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	12/11/2019	PLY2452047	3,996.91	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	12/11/2019	LB0000123	517.00	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	12/11/2019	Various	3,770.10	Revenue	Askews and Holts	126658
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	12/11/2019	PLY2452486	1,328.78	Revenue	AP Diving Limited	126693
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462068	8,544.62	Revenue	Little Owls Pre-School (Plymouth) CIO	126714
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462052	1,029.84	Revenue	Just 4 Fun	126762
Adult Social Care	GPE	People Directorate	Employees	Employee Training	12/11/2019	PLY2451689	600.00	Revenue	Orchid Freelance Ltd	127158
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462086	695.52	Revenue	Redacted personal data	127255
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462021	12,424.66	Revenue	Bright Stars Plymouth CIC	127265
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462042	2,231.46	Revenue	Redacted personal data	127301
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	12/11/2019	PLY2453708	1,001.00	Revenue	St Edwards Church PCC	127383
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462097	2,237.76	Revenue	Plymstock Community Centre	127667
General Grants	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	12/11/2019	PLY2461979	30,429.00	Revenue	University of Plymouth	127909
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	12/11/2019	PLY2453615	1,800.00	Revenue	International Parking Systems (UK) Ltd	127931
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462111	11,730.12	Revenue	Shakespeare Primary School	127997
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462131	31,210.86	Revenue	Tops Day Nursery	128013
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462128	27,433.93	Revenue	Tops Day Nursery	128013
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462130	11,340.58	Revenue	Tops Day Nursery	128013
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462126	10,364.87	Revenue	Tops Day Nursery	128013
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462127	7,202.77	Revenue	Tops Day Nursery	128013
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462129	10,015.86	Revenue	Tops Day Nursery	128013
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462058	22,020.60	Revenue	Knowle Primary School	128061
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	12/11/2019	PLY2447231	4,050.00	Revenue	Hayley Sampson Research	128655
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462063	16,639.52	Revenue	Little Berries	129041
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	12/11/2019	PLY2451415	21,650.01	Capital	Land Developments (SW) Ltd	129196
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	12/11/2019	PLY2452448	2,187.50	Capital	AWCOCK WARD PARTNERSHIP CONSULTING LIMITED	129304
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	12/11/2019	PLY2452495	1,050.00	Capital	Carbon Saving Group	129427
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462060	1,092.00	Revenue	Redacted personal data	129639
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	12/11/2019	PLY2451673	3,750.00	Revenue	Pegler Services	129795
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	12/11/2019	PPPLY27026	13,641.45	Revenue	LiveWest	129872
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	12/11/2019	PLY2451413	368,597.35	Capital	The Hub Consulting Ltd	129878
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	12/11/2019	PLY2461952	679.53	Revenue	Redacted personal data	129933
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462084	14,682.12	Revenue	Mount Street Primary Academy	130233
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	12/11/2019	PLY2452469	1,750.00	Revenue	Janet Fillingham Associates	130531
Planning Services	GPE	People Directorate	Premises	Rents	12/11/2019	PLY2461998	2,641.30	Revenue	Redacted personal data	130807
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	12/11/2019	PLY2451987	450.00	Revenue	Neo Traffic Data Services Ltd	131556
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	12/11/2019	PLY2451761	3,600.00	Revenue	Windmill Hill Academy	132176
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	12/11/2019	5282462067	3,880.20	Revenue	Redacted personal data	132252
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	12/11/2019	PLY2453600	660.15	Revenue	CarePlanner Ltd	132296
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	12/11/2019	PLY2453698	2,224.00	Revenue	West Hoe Primary	132439

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	12/11/2019	PLY2461995	1,248.48	Revenue	Redacted personal data	132500
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	12/11/2019	PLY2453713	1,000.00	Revenue	Light Up Plympton	132693
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	12/11/2019	PLY2452501	6,214.00	Revenue	BAR Associates Ltd	132703
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	12/11/2019	PLY2453718	800.00	Revenue	North Plymouth Food Bank	132841
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	12/11/2019	PLY2453716	1,500.00	Revenue	Greenspace	132845
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	506.00	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	815.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	841.81	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	13/11/2019	Various	526.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	944.57	Revenue	Redacted personal data	37171
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	712.30	Revenue	Redacted personal data	37181
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	643.62	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - In-House	13/11/2019	9862453965	589.00	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	776.00	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	563.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	13/11/2019	9862454205	659.69	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	1,856.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	858.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	1,257.41	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	13/11/2019	Various	800.11	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	506.00	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	749.00	Revenue	Redacted personal data	37926
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	13/11/2019	9862453837	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	769.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	1,012.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	13/11/2019	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	835.97	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	993.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	1,134.00	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	506.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	900.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	934.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	825.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	753.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	13/11/2019	9862454037	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	667.22	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	831.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	875.40	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream RespBreak 11 - 15	13/11/2019	Various	554.71	Revenue	Redacted personal data	107904
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	13/11/2019	9862454078	528.00	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	13/11/2019	Various	706.00	Revenue	Redacted personal data	108917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	958.15	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	13/11/2019	Various	859.50	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	13/11/2019	Various	564.90	Revenue	Redacted personal data	109618
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	13/11/2019	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	680.39	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	749.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	506.00	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	13/11/2019	Various	650.20	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	13/11/2019	Various	520.90	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	825.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	13/11/2019	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/11/2019	Various	616.00	Revenue	Redacted personal data	126546

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Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	13/11/2019	9852459844	592.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/11/2019	9852459836	846.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/11/2019	9852459864	818.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/11/2019	9852459871	846.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/11/2019	9852459829	818.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	13/11/2019	9852459863	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	13/11/2019	9852459828	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	13/11/2019	9852459856	900.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	13/11/2019	9852459821	900.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/11/2019	9852459830	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/11/2019	9852459865	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	13/11/2019	9852459818	754.65	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	13/11/2019	9852459853	754.65	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/11/2019	9852459875	1,865.07	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/11/2019	9852459876	1,865.07	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/11/2019	9852459877	2,761.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/11/2019	9852459878	2,761.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	13/11/2019	9852459879	1,449.74	Revenue	Candle Trust	109677
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	13/11/2019	9852459880	1,449.74	Revenue	Candle Trust	109677
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/11/2019	9852459910	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/11/2019	9852459911	551.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/11/2019	9852459952	551.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/11/2019	9852459987	769.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/11/2019	9852459989	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/11/2019	9852459946	769.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	13/11/2019	9852459981	592.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	13/11/2019	9852459940	592.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	13/11/2019	9852459972	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	13/11/2019	9852459919	592.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	13/11/2019	9852459928	634.44	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/11/2019	9852459979	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/11/2019	9852459892	800.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/11/2019	9852459906	800.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/11/2019	9852459943	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/11/2019	9852459947	573.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/11/2019	9852459984	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/11/2019	9852459988	573.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	13/11/2019	9852459920	558.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	13/11/2019	9852459961	558.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	13/11/2019	9852460449	518.00	Revenue	Bartley Green Lodge	132781
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	13/11/2019	9852460450	518.00	Revenue	Bartley Green Lodge	132781
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	13/11/2019	9852460452	518.00	Revenue	Bartley Green Lodge	132781
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	13/11/2019	9852460453	518.00	Revenue	Bartley Green Lodge	132781
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	13/11/2019	9852460442	518.00	Revenue	Bartley Green Lodge	132781
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	13/11/2019	9852460443	518.00	Revenue	Bartley Green Lodge	132781
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	13/11/2019	9852460444	518.00	Revenue	Bartley Green Lodge	132781
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	13/11/2019	9852460446	518.00	Revenue	Bartley Green Lodge	132781
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	13/11/2019	9852460447	518.00	Revenue	Bartley Green Lodge	132781
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	13/11/2019	9852460458	518.00	Revenue	Bartley Green Lodge	132781
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	13/11/2019	9852460459	518.00	Revenue	Bartley Green Lodge	132781
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	13/11/2019	9852460460	518.00	Revenue	Bartley Green Lodge	132781
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/11/2019	HM0022004	5,064.00	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/11/2019	HM0022004	578.92	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	14/11/2019	HM0022004	30,904.50	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/11/2019	HM0022004	50,491.43	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	14/11/2019	HM0022004	435.61	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	14/11/2019	HM0022004	19,543.09	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	14/11/2019	HM0022004	449.28	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	14/11/2019	HM0022004	449.28	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/11/2019	HM0022004	2,319.56	Revenue	South West Highways	25551
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	14/11/2019	HM0022004	687.44	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	14/11/2019	HM0022004	3,947.13	Revenue	South West Highways	25551
Trading	TPL	Place Directorate	Premises	Repair & Maintenance General	14/11/2019	PLY2436583	2,856.50	Revenue	Kone Plc	23587
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462599	1,431.34	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462558	708.81	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462562	2,215.56	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462564	708.81	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462559	2,223.79	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462561	711.45	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462565	2,372.15	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462556	2,215.56	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462567	758.88	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	Various	1,595.77	Revenue	G P J Minibus Hire	23619
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	14/11/2019	PLY2453641	39,421.19	Capital	Kompan Ltd	23655
Various	GPE	People Directorate	Various	Various	14/11/2019	Various	3,578.97	Revenue	Waterfront West	24125
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	14/11/2019	5072462701	569.65	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462569	2,133.23	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462570	1,264.13	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462574	1,236.27	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462575	2,619.15	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462571	2,133.23	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462573	2,273.19	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462609	2,375.00	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462568	1,041.04	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462572	2,438.02	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462610	2,375.00	Revenue	P & C J Travel	24963
Corporate & Democratic Core	GCE	Executive Office	Supplies and Services	Conferences	14/11/2019	PLY2452353	422.03	Revenue	Improvement and Development Agency	24992
Corporate & Democratic Core	GCE	Executive Office	Supplies and Services	Conferences	14/11/2019	PLY2452353	577.97	Revenue	Improvement and Development Agency	24992
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462576	1,662.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462578	2,058.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462580	2,422.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462603	2,216.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462577	1,662.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462608	2,295.83	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462601	1,187.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462579	2,533.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462611	3,166.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462612	2,533.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462613	2,295.83	Revenue	Rays Coaches	25251

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462602	2,216.67	Revenue	Rays Coaches	25251
Planning Services	GPL	Place Directorate	Employees	Employee Training	14/11/2019	PLY2361435	825.00	Revenue	Lynher Training Group	25478
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	14/11/2019	PLY2462344	4,367.61	Capital	Shekinah Mission	25543
Internal Trading Unit	GPL	Place Directorate	Various	Various	14/11/2019	Various	527.43	Revenue	Pirtek(plymouth)	25745
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462555	2,375.00	Revenue	Mr A K Cotton	26053
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	14/11/2019	PLY2462346	1,780.56	Revenue	Appello	26768
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Third Party Payments OLA	14/11/2019	PLY2462546	2,000.00	Revenue	Swindon Borough Council	27676
Support Services	GCF	Finance	Supplies and Services	Brokerage Expenses	14/11/2019	5992462003	1,657.53	Revenue	Martin Brokers (UK) PLC	27785
Support Services	GCF	Finance	Supplies and Services	Brokerage Expenses	14/11/2019	5992461999	11,780.82	Revenue	Tradition (UK) Ltd	27789
Support Services	GCF	Finance	Supplies and Services	Brokerage Expenses	14/11/2019	5992462007	2,575.34	Revenue	Tullett Liberty (Treasury & Derivatives) Ltd	27790
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/11/2019	TM0017676	873.85	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/11/2019	TM0017728	484.95	Revenue	Wessex GS Limited	30360
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/11/2019	Various	898.29	Revenue	Wessex GS Limited	30360
Trading	TPL	Place Directorate	Supplies and Services	Professional Fees	14/11/2019	PLY2451687	950.00	Revenue	Vickery Holman Legal Services	30925
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	14/11/2019	PLY2462342	4,667.08	Revenue	Vaisala	33627
Support Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	14/11/2019	PLY2435054	1,200.00	Revenue	HSS Hire Service Group Limited	34377
Support Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	14/11/2019	PLY2435055	1,200.00	Revenue	HSS Hire Service Group Limited	34377
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	14/11/2019	PLY2462383	29,419.00	Revenue	Northumberland County Council	36209
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	14/11/2019	PLY2462333	629.46	Revenue	Psychology Associates Ltd	38917
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	14/11/2019	PLY2462627	1,495.00	Revenue	Tavistock Community Primary School	42335
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	14/11/2019	PLY2462538	451.40	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Premises	Repairs To Electrical Installations	14/11/2019	PLY2461971	3,301.82	Revenue	EDF Energy 1 Limited	58886
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	14/11/2019	PLY2462300	483.33	Revenue	Victoria Hoyle	67280
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	14/11/2019	5282462605	3,087.50	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462582	2,207.33	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462581	2,658.89	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462583	3,562.50	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462584	2,406.35	Revenue	S J Pearce Transport Ltd	70852
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/11/2019	Various	620.82	Revenue	Terberg Matec UK Limited	73255
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017783	1,684.71	Revenue	Dawson Rentals Sweepers	81810
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017784	5,575.76	Revenue	Dawson Rentals Sweepers	81810
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	14/11/2019	PLY2462360	550.00	Revenue	Helen Bray	82702
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	14/11/2019	PLY2462298	880.00	Revenue	Helen Bray	82702
Cultural & related Services	GPL	Place Directorate	Premises	Playground Repairs	14/11/2019	PLY2451553	3,055.02	Revenue	South West Play	84316
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	14/11/2019	PLY2445876	5,000.00	Revenue	The Framing Centre & A	84842
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	14/11/2019	PLY2462351	595.00	Revenue	Plymouth Letting Agency	86872
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017800	1,403.00	Revenue	Riverside Truck Rental Ltd	91147
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017805	1,265.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017804	3,197.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017810	2,100.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017799	1,257.18	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017801	3,197.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017802	3,197.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017803	3,197.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017806	1,955.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017807	2,300.00	Revenue	Riverside Truck Rental Ltd	91147
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/11/2019	Various	749.25	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	14/11/2019	TM0017764	1,268.55	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Various	Various	14/11/2019	Various	968.23	Revenue	Mayflower Auto Services	93040
Various	Various	Various	Various	Various	14/11/2019	Various	992.84	Revenue	Plymouth Community Homes Services Ltd	94179
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	14/11/2019	TM0017666	732.75	Revenue	Andi Skelley Commercial Services Ltd.	95424
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	14/11/2019	TM0017739	519.50	Revenue	Andi Skelley Commercial Services Ltd.	95424
Internal Trading Unit	GPL	Place Directorate	Various	Various	14/11/2019	Various	2,586.87	Revenue	Andi Skelley Commercial Services Ltd.	95424
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	14/11/2019	PLY2447275	849.24	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	14/11/2019	PLY2447275	885.37	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	14/11/2019	PLY2447275	16,394.07	Capital	Balfour Beatty Ltd	95642
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	14/11/2019	PLY2462629	18,326.30	Revenue	Ernesettle Community School Fund	96832
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017818	590.80	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017819	590.80	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017820	590.80	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376

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Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017827	590.80	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017816	512.96	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017828	590.80	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017812	590.80	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017813	590.80	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017814	590.80	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017815	590.80	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017817	590.80	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017822	590.80	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017824	590.80	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017825	590.80	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Trading	TPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017826	558.34	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	Various	Various	Transport	Vehicle Hire Charges	14/11/2019	Various	1,106.92	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	14/11/2019	5282462600	2,533.33	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462588	2,174.39	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462589	1,180.69	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462590	2,214.13	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462594	1,380.98	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462595	2,223.79	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462596	2,635.62	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462585	2,635.62	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462587	2,701.48	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462591	2,214.13	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462593	2,635.62	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462597	2,802.50	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462586	1,246.56	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462592	2,635.62	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462598	2,635.62	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	14/11/2019	5282462616	2,508.33	Revenue	Transport Operations Ltd	101682
Support Services	GCE	Executive Office	Supplies and Services	Subscriptions	14/11/2019	PLY2462356	540.00	Revenue	Wildy and Sons Limited	101929
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	14/11/2019	PPPLY27028	87,916.66	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Residential - Long Stay	14/11/2019	PLY2462547	3,450.00	Revenue	Bosence Farm Community Ltd	110424
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/11/2019	PLY2451193	14,321.64	Revenue	Emo Oils	112707
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017792	3,450.00	Revenue	Collett Transport Services	115000
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017793	3,450.00	Revenue	Collett Transport Services	115000
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	14/11/2019	PLY2462299	617.13	Revenue	Emmi Wilson	116345
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	14/11/2019	PPPLY27030	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	14/11/2019	PPPLY27031	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	14/11/2019	PPPLY27032	8,990.00	Revenue	South West Childcare Services	116798
Public Health	GPH	Public Health	Supplies and Services	Printing	14/11/2019	PLY2453632	2,151.73	Revenue	Delt Shared Services	116922
Support Services	GCE	Executive Office	Supplies and Services	Printing	14/11/2019	PLY2453631	440.87	Revenue	Delt Shared Services	116922
Housing services	GPE	People Directorate	Supplies and Services	Printing	14/11/2019	PLY2453638	579.36	Revenue	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Printing	14/11/2019	PLY2453634	2,315.99	Revenue	Delt Shared Services	116922
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Printing	14/11/2019	PLY2453630	536.12	Revenue	Delt Shared Services	116922
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	14/11/2019	PLY2462340	2,416.00	Revenue	RH Advertising Ltd	117810
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	14/11/2019	PLY2462304	540.00	Revenue	Laura Searle	118470
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/11/2019	5282462617	35,000.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	14/11/2019	PLY2462626	750.00	Revenue	Liskeard School and Community College	120665
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/11/2019	PLY2462884	18,347.53	Revenue	Urban Splash Accounts Department	120696
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/11/2019	PLY2462884	1,168.00	Revenue	Urban Splash Accounts Department	120696
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	14/11/2019	PLY2451613	830.00	Revenue	Rachael Parkhouse	120735
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/11/2019	5282462500	457.50	Revenue	Theodor Agapescu	122075
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/11/2019	Various	3,832.50	Revenue	Theodor Agapescu	122075
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	14/11/2019	PLY2462000	679.76	Revenue	Jacobs	122462
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	14/11/2019	PLY2462002	5,620.23	Revenue	Jacobs	122462
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	14/11/2019	PLY2462001	818.39	Revenue	Jacobs	122462
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	14/11/2019	PLY2462642	1,260.00	Revenue	Enable Ltd	122484
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	14/11/2019	PLY2462642	1,000.00	Revenue	Enable Ltd	122484
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Licences	14/11/2019	PLY2462319	4,999.00	Revenue	eduFOCUS Ltd	122869
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/11/2019	5282462524	784.00	Revenue	Oceans City Taxis	123220

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/11/2019	5282462520	495.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/11/2019	5282462515	630.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/11/2019	5282462526	520.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/11/2019	5282462518	617.50	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/11/2019	5282462521	720.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/11/2019	5282462523	520.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/11/2019	5282462525	640.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/11/2019	5282462527	950.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/11/2019	5282462528	585.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/11/2019	5282462529	760.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/11/2019	Various	1,376.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/11/2019	Various	1,030.00	Revenue	Barry George Milden	123713
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/11/2019	5282462533	1,000.00	Revenue	First Care Ambulance Limited	124027
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/11/2019	5282462513	510.00	Revenue	Stairport Transport Ltd	125699
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/11/2019	Various	474.60	Revenue	Kernow Oils Ltd-	125701
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	14/11/2019	PLY2462296	650.95	Revenue	Devon Psych Limited	126075
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	14/11/2019	PLY2410396	1,350.00	Revenue	TCMC Crowded Space Ltd	126255
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	14/11/2019	PLY2462353	555.86	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	14/11/2019	Various	3,235.79	Revenue	Askews and Holts	126658
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	14/11/2019	PLY2462635	5,300.00	Revenue	Clyst Heath Nursery and Community Primary School	127648
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	14/11/2019	PLY2427990	8,257.31	Capital	Aspire Student Living (3) Ltd	127817
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	14/11/2019	PPPLY27029	1,666.67	Revenue	University Hospitals Plymouth NHS Trust	127989
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	14/11/2019	PPPLY27029	1,666.67	Revenue	University Hospitals Plymouth NHS Trust	127989
Support Services	GCF	Finance	Premises	Repair & Maintenance General	14/11/2019	PLY2462418	925.00	Revenue	FRA Compliance	128014
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017796	518.00	Revenue	Days Rental	128676
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017795	462.00	Revenue	Days Rental	128676
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017794	462.00	Revenue	Days Rental	128676
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	14/11/2019	TM0017789	489.16	Revenue	Days Rental	128676
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	14/11/2019	Various	520.80	Revenue	Days Rental	128676
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Hazardous Waste Disposal	14/11/2019	PLY2462331	650.00	Revenue	Recycling Lives Compliance Services Ltd	129899
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/11/2019	PLY2462323	1,680.22	Revenue	SSE Enterprise Contracting Ltd	131001
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/11/2019	Various	2,531.20	Revenue	Speed Taxi Plymouth Ltd	131104
General Grants	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	14/11/2019	PLY2462180	29,686.00	Revenue	Creative England Ltd	131230
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	14/11/2019	PLY2462631	1,404.00	Revenue	St Giles on the Heath Primary School	132535
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Conferences	14/11/2019	PLY2461970	1,495.83	Revenue	Health and Safety Training College Ltd	132749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	14/11/2019	PLY2462636	669.45	Revenue	Valerie Cannon	132777
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463153	1,402.93	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463157	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463159	512.74	Revenue	Redacted personal data	30639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463165	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463168	1,320.67	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463172	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463182	1,796.35	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463187	867.52	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463189	732.51	Revenue	Redacted personal data	60823
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463191	520.42	Revenue	Redacted personal data	62900
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463221	865.02	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463227	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463260	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463285	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463286	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463292	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463293	570.08	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463304	663.86	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463316	1,120.03	Revenue	Redacted personal data	90567
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463321	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463328	991.78	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463346	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463348	1,642.21	Revenue	Redacted personal data	92382

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463358	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463380	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463384	737.27	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	Various	614.81	Revenue	Redacted personal data	96714
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463400	509.53	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463401	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463408	527.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463410	804.00	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463412	542.01	Revenue	Redacted personal data	98432
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463413	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463421	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463427	739.80	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463435	2,058.30	Revenue	Redacted personal data	99292
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463451	537.80	Revenue	Redacted personal data	100397
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463452	1,169.52	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463482	523.25	Revenue	Redacted personal data	102462
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463535	562.80	Revenue	Redacted personal data	105200
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463548	1,069.32	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463553	870.92	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463560	520.75	Revenue	Redacted personal data	105746
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463586	548.45	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463598	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463612	803.04	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463620	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802464098	1,467.51	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463638	950.55	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463643	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463654	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463668	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463671	1,173.70	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463696	560.97	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463716	853.82	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463720	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463729	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463745	900.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463747	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463751	1,205.00	Revenue	Redacted personal data	116495
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463752	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463753	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463768	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463805	692.87	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463835	777.41	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463846	598.90	Revenue	Redacted personal data	124135
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463851	1,151.12	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463865	1,226.98	Revenue	Redacted personal data	125476
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463944	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463959	881.69	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802463964	731.64	Revenue	Redacted personal data	129773
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/11/2019	9802464005	521.25	Revenue	Redacted personal data	132021
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/11/2019	HM0022005	2,958.21	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/11/2019	HM0022005	164,288.53	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/11/2019	HM0022005	15,131.64	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/11/2019	HM0022005	4,615.22	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/11/2019	HM0022005	467.79	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/11/2019	HM0022005	499.12	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/11/2019	HM0022005	4,480.56	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/11/2019	HM0022005	508.35	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/11/2019	HM0022005	523.98	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/11/2019	HM0022005	548.00	Capital	South West Highways	25551

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Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/11/2019	HM0022005	737.64	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	19/11/2019	HM0022005	15,009.32	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/11/2019	HM0022005	400,000.00	Capital	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	19/11/2019	HM0022005	982.75	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	19/11/2019	HM0022005	689.07	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	19/11/2019	HM0022005	541.80	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	19/11/2019	HM0022005	570.47	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	19/11/2019	HM0022005	653.97	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	19/11/2019	HM0022005	418.25	Revenue	South West Highways	25551
Planning Services	GPL	Place Directorate	Supplies and Services	Road Traffic Management	19/11/2019	HM0022005	425.00	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Road Traffic Management	19/11/2019	HM0022005	439.00	Revenue	South West Highways	25551
Central Services	GCE	Executive Office	Supplies and Services	Hire Of Equipment	19/11/2019	HM0022005	2,200.00	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	19/11/2019	HM0022005	26,949.11	Revenue	South West Highways	25551
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	19/11/2019	TM0017526	889.40	Revenue	Docwra Brothers	23660
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	19/11/2019	TM0017527	469.00	Revenue	Docwra Brothers	23660
Support Services	GCF	Finance	Premises	Metered Water Charges	19/11/2019	PLY2468200	982.35	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	19/11/2019	PLY2468206	1,799.90	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	19/11/2019	PLY2468202	501.95	Revenue	South West Water (Pennon Water Services Ltd)	23664
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072446043	433.10	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072445983	510.23	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072446008	684.08	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072452158	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072452163	423.52	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072452316	532.80	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072452160	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072446003	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072446004	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072446083	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072446112	532.80	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072446106	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072446110	532.80	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072446081	532.80	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072446002	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072446089	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072446093	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072446077	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072445944	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072446079	532.80	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072445947	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072445943	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072445945	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072445946	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072446039	583.48	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072446031	450.84	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	19/11/2019	5072446062	912.42	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	19/11/2019	5072445948	603.10	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	19/11/2019	5072446032	490.62	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	19/11/2019	5072446063	500.98	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	19/11/2019	5072446026	470.27	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	19/11/2019	5072446024	490.62	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072445931	960.12	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072446058	786.62	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072446128	421.68	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072446009	490.62	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072446013	500.98	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	19/11/2019	5072446037	589.78	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	19/11/2019	5072452237	1,668.45	Revenue	Pertemps Limited	24344

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Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	19/11/2019	5072446027	511.71	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	19/11/2019	5072446029	490.62	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	19/11/2019	5072446017	916.44	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	19/11/2019	5072445908	476.70	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	19/11/2019	5072446018	739.66	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072445923	492.84	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072452195	1,186.80	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072446073	423.30	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	19/11/2019	5072446056	490.13	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072445949	1,685.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072446061	1,463.72	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	19/11/2019	5072446016	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	19/11/2019	5072446057	479.25	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072445933	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072445934	448.16	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072445935	480.63	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072445937	448.16	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072446070	482.76	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072446038	603.10	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072445912	494.21	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072446055	1,994.76	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072446015	631.75	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072445961	500.98	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072445964	500.98	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072445965	500.98	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072445973	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072445974	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072445940	532.80	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072445971	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072445950	577.20	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072445951	577.20	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072445956	500.98	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072445904	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072445986	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	19/11/2019	5072446014	479.74	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	19/11/2019	5072445975	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	19/11/2019	5072445976	441.41	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	19/11/2019	5072445942	695.97	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	19/11/2019	5072445992	462.02	Revenue	Pertemps Limited	24344
Central Services	GPH	Public Health	Employees	Temporary and Interim Staff	19/11/2019	5072445952	507.79	Revenue	Pertemps Limited	24344
Various	Various	Various	Employees	Temporary and Interim Staff	19/11/2019	Various	21,448.39	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Premises	Rents	19/11/2019	PPPLY27036	1,020.00	Revenue	Hope Baptist Church	24558
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Other	19/11/2019	PLY2462337	944.00	Capital	John Grimes Partnership	24926
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	19/11/2019	Various	443.50	Revenue	Field Services	25635
Trading	TPH	Public Health	Supplies and Services	Drivers Tests	19/11/2019	PLY2451560	525.00	Revenue	Plymouth Citybus Ltd	25872
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	19/11/2019	PLY2436622	266,434.02	Revenue	Plymouth Citybus Ltd	25872
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	19/11/2019	PLY2451680	11,161.84	Revenue	Plymouth Citybus Ltd	25872
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	19/11/2019	PLY2462363	28,034.00	Capital	Midas Construction Ltd	25896
Support Services	GCF	Finance	Premises	Repair & Maintenance General	19/11/2019	PLY2462361	66,695.94	Revenue	JNE Construction Ltd	25919
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	19/11/2019	PLY2462313	1,310.00	Revenue	Devon Garden Machinery	25968
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS OLA Assessments	19/11/2019	PLY2468231	558.90	Revenue	Living Options Devon	28615
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS OLA Assessments	19/11/2019	Various	1,732.55	Revenue	Living Options Devon	28615
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	19/11/2019	PLY2463107	1,303.80	Revenue	Dr C S F McCormick	29062
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Chemicals	19/11/2019	PLY2462540	4,028.00	Revenue	Rigby Taylor Ltd	30234
Support Services	GCF	Finance	Premises	Repairs To Roofs	19/11/2019	PLY2453673	5,343.82	Revenue	Clegg & Shortman Asphalt Co. Ltd	30989
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	19/11/2019	Various	3,218.04	Revenue	Devon & Cornwall Housing Association Ltd	33175
Adult Social Care	GPE	People Directorate	Supplies and Services	Purchase Of Health & Safety Equipment	19/11/2019	PLY2436626	627.50	Revenue	Arco Ltd	34385
Various	Various	Various	Supplies and Services	Various	19/11/2019	Various	826.77	Revenue	Arco Ltd	34385
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	19/11/2019	PLY2462618	5,000.00	Revenue	Royal Western Yacht Club of England	35266
Support Services	GCF	Finance	Premises	Electricity	19/11/2019	PLY2468203	2,130.87	Revenue	British Gas	35389

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Various	Various	Various	Premises	Various	19/11/2019	Various	1,851.04	Revenue	British Gas	35389
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	19/11/2019	PLY2451992	26,124.50	Capital	Concrete Repairs Ltd	40647
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	19/11/2019	PLY2463146	5,728.85	Capital	D Coombe Plumbing and Heating	40974
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	19/11/2019	PLY2463099	5,094.34	Capital	D Coombe Plumbing and Heating	40974
Housing services	GPE	People Directorate	Supplies and Services	Removals & Storage Costs	19/11/2019	Various	688.00	Revenue	All Store	59180
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	19/11/2019	PLY2445888	1,960.00	Revenue	Abb Ltd	64671
Planning Services	GPE	People Directorate	Supplies and Services	Contributions for Education	19/11/2019	PLY2464101	2,250.00	Revenue	Morice Town Primary School	71456
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	19/11/2019	PLY2462895	58,026.30	Capital	Openreach	75270
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	19/11/2019	PLY2462897	4,449.60	Capital	Openreach	75270
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	19/11/2019	PLY2462329	6,659.59	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	19/11/2019	PLY2446172	5,326.67	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	19/11/2019	PLY2452437	2,425.63	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	19/11/2019	PLY2445666	1,775.24	Capital	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	19/11/2019	PLY2452363	551.56	Revenue	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	19/11/2019	PLY2452364	5,573.19	Revenue	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	19/11/2019	PLY2452365	11,182.52	Revenue	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	19/11/2019	PLY2452366	948.23	Revenue	WSP UK Ltd	77147
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	19/11/2019	PLY2468169	23,097.70	Revenue	Imperial Civil Enforcement Solutions	80645
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	19/11/2019	PLY2451644	597.50	Revenue	Aecom Ltd	90317
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	19/11/2019	PLY2451644	3,690.00	Revenue	Aecom Ltd	90317
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	19/11/2019	PLY2434098	6,403.75	Revenue	Aecom Ltd	90317
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	19/11/2019	PLY2434099	9,966.88	Revenue	Aecom Ltd	90317
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	19/11/2019	PLY2434100	3,260.00	Revenue	Aecom Ltd	90317
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	19/11/2019	TM0017746	707.57	Revenue	AEBI Schmidt UK Ltd	91255
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	19/11/2019	PLY2463136	516.15	Capital	Plymouth Community Homes	92299
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	19/11/2019	PLY2463141	2,461.00	Capital	Plymouth Community Homes	92299
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	19/11/2019	PLY2463135	5,214.76	Capital	Plymouth Community Homes	92299
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	19/11/2019	Various	563.17	Capital	Plymouth Community Homes	92299
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	19/11/2019	TM0017768	565.00	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	19/11/2019	TM0017749	546.64	Revenue	Andi Skelley Commercial Services Ltd.	95424
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	19/11/2019	Various	927.45	Revenue	Andi Skelley Commercial Services Ltd.	95424
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Third Party Payments OLA	19/11/2019	PLY2463051	1,008.33	Revenue	Plymouth Furniture Reuse Project Ltd	95497
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	19/11/2019	PLY2462366	35,907.28	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	19/11/2019	PLY2462364	2,285.76	Capital	Balfour Beatty Ltd	95642
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	19/11/2019	PPPLY27040	22,089.00	Revenue	Greenlight Safety Consultancy Ltd	100471
Cultural & related Services	GPE	People Directorate	Third Party Payments	Contact Expenses	19/11/2019	PLY2401421	2,000.00	Revenue	Sports and Leisure Management Ltd	100776
Support Services	GCE	Executive Office	Supplies and Services	Subscriptions	19/11/2019	PLY2462894	831.15	Revenue	Thomson Reuters	101333
Support Services	GCE	Executive Office	Supplies and Services	Subscriptions	19/11/2019	PLY2462894	521.85	Revenue	Thomson Reuters	101333
Support Services	GCE	Executive Office	Supplies and Services	Subscriptions	19/11/2019	PLY2462889	864.15	Revenue	Thomson Reuters	101333
Support Services	GCE	Executive Office	Supplies and Services	Subscriptions	19/11/2019	PLY2462889	521.85	Revenue	Thomson Reuters	101333
Support Services	GCE	Executive Office	Supplies and Services	Subscriptions	19/11/2019	Various	1,538.00	Revenue	Thomson Reuters	101333
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	19/11/2019	PLY2445499	720.00	Revenue	KBG Chambers	103167
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	19/11/2019	PLY2445648	2,189.00	Revenue	KBG Chambers	103167
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	19/11/2019	PLY2445484	457.50	Revenue	KBG Chambers	103167
Trading	TPL	Place Directorate	Premises	Improvements	19/11/2019	Various	547.42	Revenue	One Stop Property (Gary Lawton)	103628
Precepts & Levies	GPL	Place Directorate	Third Party Payments	Joint Arrangements With DCC	19/11/2019	PLY2464108	34,028.00	Revenue	Devon & Severn IFCA	103706
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	19/11/2019	PLY2451688	1,330.00	Revenue	P J Combustion Solutions Limited	103719
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	19/11/2019	PLY2447243	600.00	Revenue	Envirolec South West Ltd	105252
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	19/11/2019	Various	548.92	Revenue	Westward Housing Group	105761
Adult Social Care	GPE	People Directorate	Employees	Employee Training	19/11/2019	PLY2451654	800.00	Revenue	Karen Anderson	106174
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/11/2019	5282468189	525.00	Revenue	Mr Reece Andreas	107268
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	19/11/2019	PLY2463143	5,657.83	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	19/11/2019	PLY2463144	5,124.60	Capital	GMC Projects Carpentry Services	108556
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	19/11/2019	PPPLY27037	378,916.62	Revenue	NHS New Devon CCG	111131
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	19/11/2019	PPPLY27037	38,485.03	Revenue	NHS New Devon CCG	111131
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	19/11/2019	PPPLY27037	4,419.12	Revenue	NHS New Devon CCG	111131
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	19/11/2019	PLY2451194	18,950.67	Revenue	Emo Oils	112707
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	19/11/2019	PLY2461994	1,550.00	Revenue	Brunel Recycling Ltd	114652
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	19/11/2019	PPPLY27034	8,990.00	Revenue	South West Childcare Services	116798
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	19/11/2019	PPPLY27038	13,740.00	Revenue	South West Childcare Services	116798

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Support Services	GCC	Customer and Corporate Service	Supplies and Services	Printing	19/11/2019	PLY2453633	8,087.98	Revenue	Delt Shared Services	116922
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Printing	19/11/2019	PLY2453633	1,491.38	Revenue	Delt Shared Services	116922
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Various	19/11/2019	Various	542.24	Revenue	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	19/11/2019	PLY2468218	6,634.79	Revenue	Plymouth Highbury Trust Services	117665
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	19/11/2019	PLY2468219	6,483.43	Revenue	Plymouth Highbury Trust Services	117665
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	19/11/2019	PLY2462343	2,000.00	Revenue	Sword IT Solutions Ltd	117950
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	19/11/2019	PPPLY27041	6,202.36	Revenue	Havencare (South West) Limited	118409
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	19/11/2019	PLY2462354	1,282.50	Revenue	Laura Searle	118470
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	19/11/2019	PLY2462297	1,395.00	Revenue	Laura Searle	118470
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	19/11/2019	Various	580.30	Revenue	Taxi Services (Plymouth) Limited	119411
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	19/11/2019	PPPLY27035	2,083.33	Revenue	Colebrook (South West) Ltd	119735
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/11/2019	5282468178	457.50	Revenue	Theodor Agapescu	122075
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/11/2019	Various	3,865.50	Revenue	Theodor Agapescu	122075
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	19/11/2019	PLY2451567	596.19	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	19/11/2019	PLY2451568	596.19	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	19/11/2019	PLY2451578	1,166.02	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	19/11/2019	PLY2451579	1,182.33	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	19/11/2019	PLY2451580	917.10	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	19/11/2019	PLY2451566	496.80	Capital	Dynniq	122118
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	19/11/2019	Various	461.17	Revenue	Clifford Thames (Holdings) Ltd	122820
Adult Social Care	GPE	People Directorate	Third Party Payments	Best Interest Assessments	19/11/2019	PLY2463055	23,584.40	Revenue	Livewell Southwest	123535
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/11/2019	5282468186	590.00	Revenue	Barry George Milden	123713
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/11/2019	Various	570.00	Revenue	Barry George Milden	123713
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Payment of Fees	19/11/2019	PLY2434125	1,000.00	Revenue	Saba Park Services UK Limited	123737
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	19/11/2019	PLY2434125	3,000.00	Revenue	Saba Park Services UK Limited	123737
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/11/2019	5282468223	780.00	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	19/11/2019	PLY2463103	1,443.75	Revenue	First Care Ambulance Limited	124027
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	19/11/2019	PLY2464103	720.00	Revenue	Thompson Solicitors	124828
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	19/11/2019	PLY2464104	927.89	Revenue	Thompson Solicitors	124828
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	19/11/2019	PLY2463138	625.00	Revenue	Redacted personal data	124990
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bank Charges	19/11/2019	PLY2451585	4,471.23	Revenue	Allpay Ltd	125376
Various	Various	Various	Various	Various	19/11/2019	Various	685.17	Revenue	Allpay Ltd	125376
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/11/2019	Various	1,962.00	Revenue	Scott Bresland	125697
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/11/2019	5282468190	510.00	Revenue	Stairport Transport Ltd	125699
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Chemicals	19/11/2019	PLY2350285	743.12	Revenue	Future Industrial Services Ltd	125770
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	19/11/2019	PLY2451659	30,422.02	Revenue	Bloom Procurement Services Limited	126006
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	19/11/2019	PLY2452387	1,000.00	Capital	Couch Perry & Wilkes Environmental LLP	126306
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	19/11/2019	Various	3,235.02	Revenue	Askews and Holts	126658
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	19/11/2019	PLY2452397	2,092.00	Revenue	symonjames	127543
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	19/11/2019	PLY2462373	1,800.00	Revenue	symonjames	127543
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	19/11/2019	PLY2452509	6,732.33	Capital	Mainmast Conservation	127972
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	19/11/2019	PLY2462369	600.00	Capital	Endeavor House (VickeryHolmanPropertyMangement)	128492
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	19/11/2019	PLY2463148	9,267.39	Revenue	South West Wood Products Ltd	128726
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	19/11/2019	PLY2464114	19,968.30	Revenue	South West Wood Products Ltd	128726
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Woodchip Processing Fees	19/11/2019	PLY2464114	9,132.75	Revenue	South West Wood Products Ltd	128726
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Woodchip Processing Fees	19/11/2019	PLY2463148	23,098.68	Revenue	South West Wood Products Ltd	128726
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Woodchip Processing Fees	19/11/2019	PLY2410543	3,098.70	Revenue	South West Wood Products Ltd	128726
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Woodchip Processing Fees	19/11/2019	PLY2436255	1,513.71	Revenue	South West Wood Products Ltd	128726
Children's & Educational Servi	GPE	People Directorate	Employees	Employee Training	19/11/2019	PLY2453672	1,500.00	Revenue	Operation Emotion	128842
Children's & Educational Servi	GPE	People Directorate	Employees	Employee Training	19/11/2019	PLY2452438	1,000.00	Revenue	Operation Emotion	128842
Housing services	GPL	Place Directorate	Supplies and Services	Conferences	19/11/2019	PLY2445856	640.00	Revenue	Livewell Southwest CiC	129133
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	19/11/2019	PLY2468164	17,166.50	Capital	Land Developments (SW) Ltd	129196
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	19/11/2019	5282468222	2,278.00	Revenue	And Some Cabs	129841
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	19/11/2019	PLY2329075	11,792.85	Revenue	InTouch Ltd	130055
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	19/11/2019	PLY2463065	10,302.25	Revenue	InTouch Ltd	130055
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	19/11/2019	PLY2451768	1,822.50	Revenue	Bradley Technology Services Ltd	130468
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	19/11/2019	PLY2464420	1,062.88	Revenue	Valtech Limited	130562
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	19/11/2019	PLY2451692	8,190.00	Capital	THE HOLMES WOOD CONSULTANCY LTD	131944

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	19/11/2019	PLY2463147	3,859.38	Revenue	Toad Hall Cottages Ltd	132070
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	19/11/2019	PLY2463140	10,000.00	Capital	Redacted personal data	132541
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	19/11/2019	PLY2464115	2,905.15	Revenue	Hazeldown School	132939
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	19/11/2019	PLY2463150	650.00	Revenue	BK Flooring	132942
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	19/11/2019	5762466223	897.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465146	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465217	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465210	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465211	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465212	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465214	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465209	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465199	1,547.42	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465201	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465174	994.77	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465180	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465167	663.18	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465138	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465140	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465142	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762466231	2,331.00	Revenue	Prestige Nursing	24638
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465013	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465107	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465114	1,497.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465116	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465084	583.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465095	1,371.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465099	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465049	1,891.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465051	1,843.92	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465053	535.84	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465055	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465034	1,985.76	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465036	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465022	1,654.80	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465026	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465028	1,008.64	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465032	1,087.44	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465093	709.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	Various	5,829.58	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465301	1,351.00	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465305	648.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465322	1,945.44	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465308	548.12	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465309	2,053.52	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465298	517.23	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465302	972.72	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465303	1,242.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465304	540.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465290	841.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465285	517.24	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465282	826.04	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465299	1,296.96	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	Various	2,695.96	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	19/11/2019	5762465383	507.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	19/11/2019	Various	2,879.97	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762466247	2,950.08	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762466248	1,255.54	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465279	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	19/11/2019	5762466236	540.20	Revenue	Havencare (Plymouth)	38935

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465511	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465512	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465515	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465516	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465507	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465509	1,020.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465510	1,428.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	Various	3,205.74	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	Various	1,745.07	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/11/2019	5762466292	1,688.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/11/2019	5762466350	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/11/2019	5762466328	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/11/2019	5762466294	739.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/11/2019	5762466252	562.80	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/11/2019	5762466285	787.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/11/2019	5762466330	808.02	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/11/2019	5762466333	643.20	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/11/2019	5762466371	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/11/2019	5762466335	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/11/2019	5762466324	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762466359	560.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	19/11/2019	Various	11,744.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465668	696.60	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465652	1,161.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465653	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465662	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465672	1,517.04	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465681	975.24	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	Various	4,246.11	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465697	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465711	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465734	1,879.01	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465705	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465696	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465698	1,657.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465737	517.23	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465713	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465728	1,626.37	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	Various	7,002.31	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465755	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465753	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465757	525.50	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465760	525.42	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	Various	1,422.98	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762466510	570.84	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762466521	546.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762466511	562.80	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465857	924.53	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465859	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465860	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465861	564.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465851	720.82	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465853	1,974.42	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465855	1,269.28	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465841	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465833	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465834	564.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465835	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465837	987.21	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465838	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465827	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465828	1,614.01	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465829	1,206.59	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465830	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465831	564.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465832	1,363.32	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465814	658.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465817	705.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465826	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465807	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465812	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465810	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465815	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465805	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465868	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465863	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465864	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465865	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	19/11/2019	Various	11,584.45	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465917	809.36	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465914	539.59	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465929	503.90	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465915	825.24	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465924	521.07	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465932	523.71	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465933	531.65	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465906	690.35	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	Various	11,150.35	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465938	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	19/11/2019	Various	595.68	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	Various	2,215.02	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762466583	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762466628	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762466588	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762466625	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762466617	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762466623	1,165.80	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762466614	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762466616	562.80	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762466582	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762466612	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	Various	9,611.82	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465941	1,403.83	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	19/11/2019	Various	1,038.32	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	Various	2,968.65	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465965	832.10	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465948	1,208.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465950	1,004.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465949	737.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465951	839.96	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465952	612.30	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465953	690.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	Various	3,770.66	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/11/2019	5762466741	538.68	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/11/2019	5762466713	590.94	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/11/2019	Various	10,564.56	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/11/2019	5762466865	562.80	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/11/2019	5762466798	578.88	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/11/2019	5762466842	980.88	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/11/2019	5762466891	522.60	Revenue	The Human Support Group Limited	111452

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762466120	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762466115	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	Various	1,659.14	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	Various	1,272.44	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762467939	834.82	Revenue	Foxes Academy	116646
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762466164	548.45	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762466172	1,441.65	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762466162	846.18	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762466177	1,441.65	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	Various	2,584.98	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762466188	517.23	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762466189	660.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762466192	1,215.06	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762466191	517.23	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465425	772.73	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465412	946.20	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465416	551.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465417	551.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465399	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465402	993.51	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465403	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465404	630.80	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465390	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465391	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465392	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465393	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465398	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762465386	1,214.29	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	Various	5,053.20	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762466193	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	Various	884.00	Revenue	Guinness Care Supported Living Services	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762467953	542.70	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	Various	2,926.56	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762466198	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762466211	871.36	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762466199	1,400.40	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762466204	879.14	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762467964	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762467966	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762467983	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762467970	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	Various	3,618.31	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762467991	959.40	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	Various	6,765.00	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	Various	1,287.40	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	Various	771.18	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762468096	803.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762468101	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762468098	688.80	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	Various	2,009.00	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762468140	687.12	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762468139	539.88	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762468124	801.64	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762468147	515.34	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762468127	515.34	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762468128	597.14	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762468133	515.34	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	5762468130	584.87	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/11/2019	Various	7,435.60	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762466218	1,440.60	Revenue	Stepping Forward Support LTD	131414

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/11/2019	5762466219	560.00	Revenue	Stepping Forward Support LTD	131414
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	19/11/2019	Various	1,018.47	Revenue	Royal Mencap Society	131868
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	19/11/2019	Various	2,093.58	Revenue	Havencare (Plymouth)	131870
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	506.00	Revenue	Redacted personal data	37008
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	815.40	Revenue	Redacted personal data	37023
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	841.81	Revenue	Redacted personal data	37101
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	20/11/2019	Various	526.00	Revenue	Redacted personal data	37161
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	712.30	Revenue	Redacted personal data	37181
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	680.39	Revenue	Redacted personal data	37232
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - In-House	20/11/2019	9862464674	589.00	Revenue	Redacted personal data	37242
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	776.00	Revenue	Redacted personal data	37242
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	563.18	Revenue	Redacted personal data	37429
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	20/11/2019	9862464905	659.69	Revenue	Redacted personal data	37541
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	1,856.60	Revenue	Redacted personal data	37600
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	1,610.88	Revenue	Redacted personal data	37617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	858.00	Revenue	Redacted personal data	37722
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	931.41	Revenue	Redacted personal data	37862
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	648.40	Revenue	Redacted personal data	37867
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	20/11/2019	Various	800.11	Revenue	Redacted personal data	37919
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	506.00	Revenue	Redacted personal data	37921
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	590.39	Revenue	Redacted personal data	37925
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	749.00	Revenue	Redacted personal data	37926
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	660.39	Revenue	Redacted personal data	37968
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	20/11/2019	9862464554	576.30	Revenue	Redacted personal data	39439
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	769.00	Revenue	Redacted personal data	41353
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	1,012.00	Revenue	Redacted personal data	55000
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	835.97	Revenue	Redacted personal data	68432
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	993.00	Revenue	Redacted personal data	69672
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	1,134.00	Revenue	Redacted personal data	81406
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	506.00	Revenue	Redacted personal data	84943
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	900.00	Revenue	Redacted personal data	91486
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	934.60	Revenue	Redacted personal data	93558
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	648.40	Revenue	Redacted personal data	98616
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	975.30	Revenue	Redacted personal data	98617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	734.22	Revenue	Redacted personal data	101616
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	20/11/2019	9862464745	775.42	Revenue	Redacted personal data	102836
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	1,066.00	Revenue	Redacted personal data	103132
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	831.60	Revenue	Redacted personal data	103160
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	875.40	Revenue	Redacted personal data	105004
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	879.00	Revenue	Redacted personal data	108579
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	20/11/2019	9862464787	528.00	Revenue	Redacted personal data	108791
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	20/11/2019	Various	706.00	Revenue	Redacted personal data	108917
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	20/11/2019	Various	1,059.00	Revenue	Redacted personal data	108949
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	20/11/2019	Various	859.50	Revenue	Redacted personal data	109399
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	20/11/2019	Various	564.90	Revenue	Redacted personal data	109618
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	20/11/2019	Various	526.00	Revenue	Redacted personal data	110894
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	819.00	Revenue	Redacted personal data	113068
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	680.39	Revenue	Redacted personal data	114202
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	749.00	Revenue	Redacted personal data	116200
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	509.71	Revenue	Redacted personal data	117090
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	20/11/2019	Various	650.20	Revenue	Redacted personal data	121907
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	20/11/2019	Various	520.90	Revenue	Redacted personal data	122859
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	738.71	Revenue	Redacted personal data	124173
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	507.90	Revenue	Redacted personal data	124197
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	735.00	Revenue	Redacted personal data	124306
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	2,290.28	Revenue	Redacted personal data	125826
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	20/11/2019	Various	741.60	Revenue	Redacted personal data	126233
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	616.00	Revenue	Redacted personal data	126546
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	506.00	Revenue	Redacted personal data	126976
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	713.79	Revenue	Redacted personal data	127123

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 5 - 10 Years	20/11/2019	Various	776.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	20/11/2019	Various	526.00	Revenue	Redacted personal data	127679
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	20/11/2019	Various	706.00	Revenue	Redacted personal data	130795
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/11/2019	Various	506.00	Revenue	Redacted personal data	131386
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	20/11/2019	Various	600.00	Revenue	Redacted personal data	131508
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Foster Band 1 Mtce 04	20/11/2019	Various	1,348.29	Revenue	Redacted personal data	132727
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/11/2019	HM0022006	41,316.99	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/11/2019	HM0022006	45,250.71	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/11/2019	HM0022006	33,404.52	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/11/2019	HM0022006	45,223.67	Capital	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Premises	Playground Repairs	21/11/2019	PLY2453640	423.15	Revenue	Kompan Ltd	23655
Support Services	GCF	Finance	Premises	Metered Water Charges	21/11/2019	PLY2469031	943.44	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	21/11/2019	PLY2469031	1,873.31	Revenue	South West Water (Pennon Water Services Ltd)	23664
Planning Services	GPL	Place Directorate	Premises	Metered Water Charges	21/11/2019	PLY2468313	1,079.89	Revenue	South West Water (Pennon Water Services Ltd)	23664
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	21/11/2019	PLY2468244	2,232.00	Revenue	Trevi House	23916
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	21/11/2019	PLY2462314	616.00	Revenue	S Matin	24018
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	21/11/2019	PLY2462314	616.00	Revenue	S Matin	24018
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/11/2019	PLY2469087	2,440.50	Revenue	Waterfront West	24125
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	21/11/2019	PLY2468276	1,014.00	Revenue	Pixieland Stoke	24567
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/11/2019	PLY2468250	6,130.00	Revenue	The Plymouth Guesthouse	24765
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/11/2019	PLY2464417	6,620.00	Revenue	The Plymouth Guesthouse	24765
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/11/2019	PLY2464417	3,270.00	Revenue	The Plymouth Guesthouse	24765
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/11/2019	PLY2468250	2,340.00	Revenue	The Plymouth Guesthouse	24765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	21/11/2019	PLY2469067	1,860.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	21/11/2019	PLY2469081	810.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	21/11/2019	PLY2469073	670.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	21/11/2019	Various	1,780.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	21/11/2019	PLY2469082	1,225.80	Revenue	Sense	25042
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	21/11/2019	PLY2468243	21,685.00	Revenue	Shekinah Mission	25543
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	21/11/2019	PLY2468281	5,000.00	Revenue	Pathways Day Nursery & Childm	25544
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/11/2019	PPPLY27042	26,352.42	Revenue	Plymouth Access To Housing	25566
Adult Social Care	GPE	People Directorate	Third Party Payments	Advice & Information	21/11/2019	PPPLY27047	48,254.67	Revenue	Plymouth Citizens Advice Bureau	26145
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/11/2019	PPPLY27048	4,700.00	Revenue	THE ZONE (Youth Enquiry Service)	27398
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/11/2019	PPPLY27049	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	21/11/2019	PLY2469034	997.00	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	21/11/2019	PLY2469074	7,406.00	Revenue	Dame Hannah Rogers School	27743
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/11/2019	PPPLY27050	7,025.25	Revenue	Plymouth & District MIND	28591
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	21/11/2019	PLY2468245	61,971.00	Revenue	Open Doors International Language School	29290
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/11/2019	PLY2469094	6,854.17	Revenue	Chester House	30018
Housing services	GPL	Place Directorate	Supplies and Services	Professional Fees	21/11/2019	PLY2435098	2,500.00	Revenue	Vickery Holman Legal Services	30925
Housing services	GPL	Place Directorate	Supplies and Services	Professional Fees	21/11/2019	PLY2435100	2,000.00	Revenue	Vickery Holman Legal Services	30925
Housing services	GPL	Place Directorate	Supplies and Services	Professional Fees	21/11/2019	Various	500.00	Revenue	Vickery Holman Legal Services	30925
Various	Various	Various	Supplies and Services	Purchase Of Clothing & Uniforms	21/11/2019	Various	790.34	Revenue	Arco Ltd	34385
Highways & Transport Services	GPL	Place Directorate	Premises	Repair & Maintenance General	21/11/2019	Various	500.00	Revenue	J C Decaux UK Ltd	34820
Support Services	GCF	Finance	Premises	Electricity	21/11/2019	PLY2468305	1,203.67	Revenue	British Gas	35389
Central Services	GCE	Executive Office	Supplies and Services	Removals & Storage Costs	21/11/2019	PLY2469033	39,510.12	Revenue	Kirtley Removals	36275
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Expenses	21/11/2019	Various	550.00	Revenue	Psychology Associates Ltd	38917
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	21/11/2019	PLY2468303	458.80	Revenue	Security Management South West Ltd	44971
Support Services	GCF	Finance	Premises	Security	21/11/2019	PLY2468285	5,155.77	Revenue	Security Management South West Ltd	44971
Support Services	GCF	Finance	Premises	Repair & Maintenance Of Heating Equipmen	21/11/2019	PLY2418398	15,569.24	Revenue	Dodd Group	47656
Support Services	GCF	Finance	Premises	Electricity	21/11/2019	Various	509.42	Revenue	EDF Energy 1 Limited	58886
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	21/11/2019	PLY2469053	816.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	21/11/2019	PLY2468264	546.00	Revenue	Characters Day Nursery	65269
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	21/11/2019	PLY2468246	23,562.00	Revenue	Focus Training	75998
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	21/11/2019	PLY2468300	675.00	Capital	Geldards LLP	79454
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/11/2019	PPPLY27056	10,754.43	Revenue	The Stroke Association	79721
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	21/11/2019	PLY2468271	546.00	Revenue	Keystone Childrens Centre Daycare	83384

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	21/11/2019	PLY2468273	546.00	Revenue	Keystone Childrens Centre Daycare	83384
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	21/11/2019	PLY2468274	546.00	Revenue	Keystone Childrens Centre Daycare	83384
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	21/11/2019	Various	780.00	Revenue	Keystone Childrens Centre Daycare	83384
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/11/2019	PPPLY27054	9,250.00	Revenue	The British Red Cross Society	88640
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	21/11/2019	PLY2445477	2,113.03	Capital	Q C Engineering Ltd (Quality Component)	91819
Planning Services	GPE	People Directorate	Premises	Rents	21/11/2019	PLY2468255	2,435.15	Revenue	Plymouth Homes4let Ltd	92589
Adult Social Care	GPE	People Directorate	Third Party Payments	Advocacy	21/11/2019	PPPLY27043	32,582.33	Revenue	South of England Advocacy Projects	96270
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Contracts	21/11/2019	PPPLY27045	2,450.00	Revenue	Clean Coast Services	101131
Support Services	GCE	Executive Office	Supplies and Services	Purchase Of Books/Media	21/11/2019	PLY2468826	5,619.00	Revenue	Wildy and Sons Limited	101929
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	21/11/2019	PLY2468280	624.00	Revenue	Woodford Schools Trust	102696
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	21/11/2019	PLY2462355	2,500.00	Capital	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	21/11/2019	PLY2451592	915.00	Revenue	KBG Chambers	103167
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/11/2019	PPPLY27052	13,255.75	Revenue	Plymouth Community Healthcare CIC	103473
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/11/2019	PPPLY27062	10,000.00	Revenue	Elder Tree Ltd	103691
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	21/11/2019	PPPLY27053	10,280.92	Revenue	Westward Housing Group	105761
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	21/11/2019	PPPLY27055	8,041.67	Revenue	Age UK Plymouth	108155
Cultural & related Services	GPL	Place Directorate	Premises	Street Lighting	21/11/2019	PLY2468311	37,500.00	Revenue	Plymouth City Centre Company Ltd	109367
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	21/11/2019	PLY2410544	9,596.40	Capital	Julia Holberry Associates	110320
Trading	TPL	Place Directorate	Supplies and Services	Advertising & Publicity	21/11/2019	PLY2468839	1,600.00	Revenue	Actuate Marketing Ltd	110930
Trading	TPL	Place Directorate	Supplies and Services	Advertising & Publicity	21/11/2019	PLY2468848	1,600.00	Revenue	Actuate Marketing Ltd	110930
Trading	TPL	Place Directorate	Supplies and Services	Special Events	21/11/2019	PLY2468841	485.00	Revenue	Actuate Marketing Ltd	110930
Trading	TPL	Place Directorate	Supplies and Services	Special Events	21/11/2019	PLY2468845	2,200.00	Revenue	Actuate Marketing Ltd	110930
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	21/11/2019	PLY2469086	15,060.86	Revenue	Oakwood (Residential Specialist College)	111206
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	21/11/2019	PLY2452466	2,279.20	Revenue	Dom Moore Photography	115804
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Professional Fees	21/11/2019	PLY2469023	875.00	Revenue	Global Mediation Limited	116705
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	21/11/2019	PLY2242721	14,850.00	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	21/11/2019	PLY2350653	18,075.00	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	21/11/2019	PLY2429837	419.20	Capital	Delt Shared Services	116922
Various	Various	Various	Various	Various	21/11/2019	Various	1,002.59	Various	Delt Shared Services	116922
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/11/2019	PPPLY27051	10,504.74	Revenue	Colebrook (SE) Ltd	117650
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living (Block)	21/11/2019	PPPLY27057	2,016.51	Revenue	Lifeways Community Care	117659
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	21/11/2019	PPPLY27044	22,708.33	Revenue	PLUSS	117661
Adult Social Care	GPE	People Directorate	Third Party Payments	Advice & Information	21/11/2019	PPPLY27060	11,285.50	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	21/11/2019	PPPLY27059	5,848.34	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	21/11/2019	PPPLY27058	17,994.17	Revenue	Plymouth Highbury Trust Services	117665
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/11/2019	PPPLY27061	46,372.79	Revenue	Sanctuary Home Care Limited	117667
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	21/11/2019	PLY2468247	4,666.00	Revenue	Mount Batten Centre Charity Trust	117815
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	21/11/2019	PPPLY27064	15,246.00	Revenue	Selborne Care Limited	117883
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	21/11/2019	PPPLY27063	1,924.00	Revenue	Amberley House Residential Home	118361
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/11/2019	PPPLY27073	4,320.63	Revenue	Allied Care Services Ltd	118477
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	21/11/2019	PLY2410357	4,500.00	Capital	Fourth Street Place Consultants Ltd	119277
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	21/11/2019	PPPLY27068	5,031.00	Revenue	i-grow Care and Support Ltd	121303
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	21/11/2019	Various	1,017.76	Revenue	Morris Leslie Plant Hire	122229
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Other	21/11/2019	PLY2469026	624.73	Capital	SMS CONNECTIONS LTD	122350
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/11/2019	PPPLY27065	18,208.33	Revenue	Xenzone Ltd	122554
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	21/11/2019	PPPLY27066	1,245.50	Revenue	Plymouth Independant Living	123904
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	21/11/2019	PPPLY27069	5,008.29	Revenue	Yourway Support Services Ltd	123905
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	21/11/2019	PPPLY27067	6,215.42	Revenue	Headway Plymouth	123906
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/11/2019	PPPLY27072	3,323.67	Revenue	Timebank South West	124763
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Land & Buildings	21/11/2019	PLY2469032	170,280.00	Capital	SDLT - HM Revenue & Customs	125473
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	21/11/2019	PLY2452452	1,244.50	Revenue	Bloom Procurement Services Limited	126006
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Expenses	21/11/2019	PLY2469017	3,000.00	Revenue	Marie Leslie	126305
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	21/11/2019	Various	805.00	Revenue	Redacted personal data	126786
Support Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	21/11/2019	PLY2451629	1,195.00	Revenue	M Assessment Services	127031
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	21/11/2019	PLY2468279	1,092.00	Revenue	Plymstock Community Centre	127667
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	21/11/2019	PLY2468784	1,200.00	Revenue	Tops Day Nursery	128013
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/11/2019	PPPLY27070	2,847.50	Revenue	LiveWest	129872
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/11/2019	PPPLY27071	2,831.58	Revenue	LiveWest	129872
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	21/11/2019	PLY2468248	6,644.00	Revenue	LiveWest	129872
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	21/11/2019	PPPLY27046	9,953.75	Revenue	First Light Southwest Ltd	130217

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	21/11/2019	PLY2469019	15,273.48	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	21/11/2019	PLY2469020	15,273.48	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/11/2019	PLY2468789	8,946.06	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/11/2019	PLY2468868	8,796.06	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	21/11/2019	PLY2224637	1,880.51	Revenue	Purple Balm	130534
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	21/11/2019	PLY2361489	1,297.75	Revenue	Purple Balm	130534
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	21/11/2019	PLY2361490	1,894.93	Revenue	Purple Balm	130534
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	21/11/2019	PLY2361491	1,902.13	Revenue	Purple Balm	130534
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	21/11/2019	PLY2361492	1,879.06	Revenue	Purple Balm	130534
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	21/11/2019	PLY2383503	1,872.00	Revenue	Purple Balm	130534
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	21/11/2019	PLY2435066	1,880.12	Revenue	Purple Balm	130534
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	21/11/2019	PLY2469059	1,298.54	Revenue	Purple Balm	130534
Support Services	GCF	Finance	Premises	Service Charge	21/11/2019	PLY2469089	229,612.50	Revenue	Amas Ltd	130661
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Contributions for Education	21/11/2019	PLY2468869	1,000.00	Revenue	Redacted personal data	130749
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	21/11/2019	PPPLY27074	9,552.44	Revenue	Salutem LD Bidco IV Limited	130941
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	21/11/2019	Various	753.03	Revenue	Salutem LD Bidco IV Limited	130941
Support Services	GCE	Executive Office	Supplies and Services	Consultancy Fees	21/11/2019	PLY2468352	16,471.65	Revenue	Westco Trading Ltd	131563
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	21/11/2019	PLY2469066	1,800.00	Revenue	South West Complex Care Ltd	132123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	21/11/2019	PLY2469069	3,050.00	Revenue	South West Complex Care Ltd	132123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	21/11/2019	PLY2469051	4,400.00	Revenue	South West Complex Care Ltd	132123
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	21/11/2019	PLY2468297	1,380.60	Revenue	Impact Acoustics Ltd	132259
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Private Contractors	21/11/2019	PLY2468297	1,303.90	Revenue	Impact Acoustics Ltd	132259
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Private Contractors	21/11/2019	PLY2468297	2,377.70	Revenue	Impact Acoustics Ltd	132259
Trading	TPL	Place Directorate	Premises	Repair & Maintenance General	21/11/2019	PLY2468297	1,610.70	Revenue	Impact Acoustics Ltd	132259
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of Equipment	21/11/2019	PLY2468297	997.10	Revenue	Impact Acoustics Ltd	132259
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	21/11/2019	PLY2435086	784.50	Revenue	Flagpole Express Ltd	132521
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	21/11/2019	Various	600.00	Revenue	Victoria Trevor	132876
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469552	1,402.93	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469556	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469558	512.74	Revenue	Redacted personal data	30639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469564	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469568	1,320.67	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469572	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469581	1,796.35	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469586	867.52	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469588	732.51	Revenue	Redacted personal data	60823
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469590	520.42	Revenue	Redacted personal data	62900
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469620	865.02	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469626	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469659	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469689	691.21	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469691	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469697	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469698	570.08	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469709	663.86	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469721	1,120.03	Revenue	Redacted personal data	90567
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469726	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469733	991.78	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469751	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469753	1,642.21	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469763	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469785	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469789	737.27	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469804	509.53	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469805	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469812	527.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469814	804.00	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469816	542.01	Revenue	Redacted personal data	98432
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469817	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469825	574.28	Revenue	Redacted personal data	99033

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469830	739.80	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469838	2,058.30	Revenue	Redacted personal data	99292
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469853	537.80	Revenue	Redacted personal data	100397
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469854	1,169.52	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469884	523.25	Revenue	Redacted personal data	102462
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469937	562.80	Revenue	Redacted personal data	105200
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469950	1,069.32	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469955	870.92	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469962	520.75	Revenue	Redacted personal data	105746
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469981	548.45	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802469993	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802470007	803.04	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802470015	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802470033	1,467.51	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802470038	950.55	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802470043	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802470054	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802470068	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802470071	1,173.70	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802470092	560.97	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802470110	853.82	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802470114	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802470123	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802470139	900.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802470141	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802470145	1,205.00	Revenue	Redacted personal data	116495
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802470146	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802470147	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802470162	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802470179	3,514.40	Revenue	Redacted personal data	119109
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802470198	692.87	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802470228	777.41	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802470239	598.90	Revenue	Redacted personal data	124135
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802470244	1,151.12	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802470258	1,226.98	Revenue	Redacted personal data	125476
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802470301	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802470316	881.69	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802470321	731.64	Revenue	Redacted personal data	129773
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	9802470363	521.25	Revenue	Redacted personal data	132021
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/11/2019	Various	618.75	Revenue	Redacted personal data	132943
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/11/2019	PLY2468225	1,688.43	Revenue	Caremark (Plymouth)	117906
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	26/11/2019	5762472637	897.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762471408	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762471481	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762471461	1,547.42	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762471463	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762471429	663.18	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762471435	994.77	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762471442	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762471401	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762471404	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762471389	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762471391	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762471393	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762471395	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762471399	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762471385	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	5762472714	999.00	Revenue	Prestige Nursing	24638
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762471342	709.20	Revenue	The Durnford Society Ltd	25466

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Adult Social Care	GPE	People Directorate	Third Party Payments	Various	26/11/2019	Various	595.68	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	Various	1,861.26	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	5762473024	562.80	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	5762472986	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	5762473037	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	5762472987	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	5762473031	1,165.80	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	5762473021	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	5762473025	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	5762473033	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	5762473004	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	5762472990	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	Various	9,422.88	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	Various	3,110.40	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472277	737.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472293	832.10	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472276	1,208.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472278	1,004.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472279	839.96	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472280	612.30	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472281	690.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	Various	3,571.60	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762473200	538.68	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762473172	590.94	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	Various	10,407.78	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762473295	980.88	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762473252	578.88	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762473318	562.80	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762473345	522.60	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	Various	11,790.66	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	5762473924	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762474313	787.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762474279	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762473903	860.28	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762473893	651.24	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762474020	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762474137	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762474062	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762474185	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762474244	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762474267	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	26/11/2019	5762473487	501.42	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	26/11/2019	5762473632	541.68	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	26/11/2019	5762473440	688.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	26/11/2019	5762473778	581.94	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	26/11/2019	5762473773	592.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762473996	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762474038	844.20	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762474084	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762474192	771.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762474276	868.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762473901	667.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762473928	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762473937	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762473967	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762474024	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762474179	546.72	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762474197	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762474193	611.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762474207	506.52	Revenue	Gemcare South West Ltd	111917

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762474190	514.56	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762474103	530.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762473972	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	26/11/2019	Various	72,699.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472371	503.68	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	Various	12,647.34	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	5762474514	751.74	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	Various	3,843.12	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762474554	506.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762474541	707.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	5762474546	667.32	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/11/2019	Various	3,035.10	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472579	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472562	1,520.96	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472563	1,364.16	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472565	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472566	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472556	799.68	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472559	580.16	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472552	850.64	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472553	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472554	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472555	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472547	1,254.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472548	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472537	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472539	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472540	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472541	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472542	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	Various	1,753.22	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	Various	1,272.44	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	5762474579	834.82	Revenue	Foxes Academy	116646
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472584	846.18	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472599	1,441.65	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472594	1,441.65	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472586	548.45	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	Various	2,548.43	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472608	517.23	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472609	660.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472611	517.23	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472612	1,215.06	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762471788	772.73	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762471762	946.20	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762471770	551.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762471772	551.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762471738	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762471744	993.51	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762471746	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762471720	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762471722	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762471724	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762471726	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762471736	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762471712	1,214.29	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	Various	5,549.99	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472613	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	Various	884.00	Revenue	Guinness Care Supported Living Services	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	5762474594	542.70	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	Various	2,930.58	Revenue	Assistants at Hand	124057

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472618	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472624	879.14	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472625	871.36	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472619	1,400.40	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	Various	645.74	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	5762474615	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	5762474632	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	5762474613	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	5762474619	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	Various	3,213.31	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	5762474643	959.40	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	Various	7,187.30	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	Various	1,266.90	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	Various	545.97	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	5762474739	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	5762474740	803.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	Various	2,230.40	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	5762474784	687.12	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	5762474748	515.34	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	5762474772	597.14	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	5762474774	584.87	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	5762474777	515.34	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	5762474771	515.34	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	5762474768	801.64	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	5762474783	629.86	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	Various	7,423.35	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472632	1,440.60	Revenue	Stepping Forward Support LTD	131414
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/11/2019	5762472633	560.00	Revenue	Stepping Forward Support LTD	131414
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	26/11/2019	Various	1,705.36	Revenue	Royal Mencap Society	131868
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	26/11/2019	5762474809	898.89	Revenue	Havencare (Plymouth)	131870
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	26/11/2019	Various	2,093.58	Revenue	Havencare (Plymouth)	131870
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/11/2019	HM0022007	25,418.97	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	26/11/2019	HM0022007	1,732.00	Revenue	South West Highways	25551
Various	GPE	People Directorate	Third Party Payments	B&B costs client	26/11/2019	Various	1,146.00	Revenue	Summer Court Guest House	23649
Cultural & related Services	GPL	Place Directorate	Employees	Employee Training	26/11/2019	PLY2452392	1,699.00	Revenue	City College Plymouth	23663
Various	Various	Various	Premises	Metered Water Charges	26/11/2019	Various	1,377.71	Revenue	South West Water (Pennon Water Services Ltd)	23664
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	26/11/2019	PPPLY27088	9,492.00	Revenue	Plymouth YMCA	23665
Support Services	GCF	Finance	Premises	Automatic Doors and Security Equipment	26/11/2019	PLY2470484	4,242.82	Revenue	Securi-Guard Limited	23672
Support Services	GCF	Finance	Premises	Automatic Doors and Security Equipment	26/11/2019	PLY2470556	6,375.39	Revenue	Securi-Guard Limited	23672
Support Services	GCF	Finance	Supplies and Services	Purchase Of Materials	26/11/2019	PLY2427892	5,611.85	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Children`s & Educational Servi	GPE	People Directorate	Various	Various	26/11/2019	Various	1,395.97	Revenue	Waterfront West	24125
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452260	451.40	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452192	510.23	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452217	704.20	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452212	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452213	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452214	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452215	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452157	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452311	532.80	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452313	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452314	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452302	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452317	532.80	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452319	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452320	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452306	532.80	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452318	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452326	532.80	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
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452312	532.80	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452323	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452324	532.80	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452315	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452154	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452156	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452161	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452162	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452257	744.44	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	26/11/2019	5072452164	603.10	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	26/11/2019	5072452279	912.42	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	26/11/2019	5072452251	490.62	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	26/11/2019	5072452286	511.71	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	26/11/2019	5072452231	490.62	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072462670	1,315.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452277	569.65	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452270	786.62	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452271	490.62	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452194	579.08	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452218	490.62	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452219	500.98	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	26/11/2019	5072452252	522.07	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	26/11/2019	5072452255	589.78	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	26/11/2019	5072452238	1,632.70	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	26/11/2019	5072452235	511.71	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	26/11/2019	5072452236	418.80	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	26/11/2019	5072452226	709.50	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	26/11/2019	5072452227	918.61	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452129	451.83	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452125	492.84	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452119	533.98	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	26/11/2019	5072452142	917.36	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452196	1,186.80	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452301	522.07	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	26/11/2019	5072452268	490.13	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452165	1,685.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452278	1,463.72	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	26/11/2019	5072452225	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452143	451.21	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452144	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452146	480.63	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452147	428.67	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452148	480.63	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452149	480.63	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452118	522.07	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452256	603.10	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452299	479.52	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072462778	3,324.60	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452224	667.85	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452151	460.80	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452178	487.31	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452179	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452171	500.98	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452172	500.98	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452184	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452177	500.98	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452173	500.98	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452174	500.98	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452180	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452166	577.20	Revenue	Pertemps Limited	24344

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Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452167	577.20	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452114	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452202	478.37	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452203	437.58	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	26/11/2019	5072452223	532.80	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	26/11/2019	5072452185	441.41	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	26/11/2019	5072452153	695.97	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	26/11/2019	5072452345	490.62	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452207	462.02	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	5072452210	462.02	Revenue	Pertemps Limited	24344
Central Services	GPH	Public Health	Employees	Temporary and Interim Staff	26/11/2019	5072452168	490.38	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	26/11/2019	Various	22,018.71	Revenue	Pertemps Limited	24344
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	26/11/2019	PLY2479412	1,940.25	Capital	Dolphin Stairlifts South-West	24574
Support Services	GCF	Finance	Supplies and Services	Hire Of Equipment	26/11/2019	PLY2470474	2,336.15	Revenue	Thirsty Work (Ltd)	24715
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	26/11/2019	PLY2469117	7,320.00	Revenue	Routeways Centre Ltd	24766
Capital	CPL	Place Directorate	Capital Expenditure	Planning And Building Reg Fees	26/11/2019	PLY2453667	950.00	Capital	Environment Agency	24816
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	26/11/2019	PPPLY27086	39,570.52	Revenue	Harbour Centre	24907
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	26/11/2019	PPPLY27086	182,342.81	Revenue	Harbour Centre	24907
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	26/11/2019	PPPLY27086	24,902.92	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	26/11/2019	PPPLY27086	3,317.58	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	26/11/2019	PPPLY27086	9,388.90	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	26/11/2019	PPPLY27086	252,478.50	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	26/11/2019	PPPLY27086	27,646.94	Revenue	Harbour Centre	24907
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	26/11/2019	PPPLY27086	4,901.50	Revenue	Harbour Centre	24907
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Lodgings Carer	26/11/2019	PPPLY27086	21,132.79	Revenue	Harbour Centre	24907
Housing services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	26/11/2019	PPPLY27086	7,667.42	Revenue	Harbour Centre	24907
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	26/11/2019	PPPLY27086	33,176.33	Revenue	Harbour Centre	24907
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	26/11/2019	PLY2470578	4,150.00	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	26/11/2019	PLY2470580	716.00	Revenue	Glyn Leppitt	24908
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	26/11/2019	PLY2469501	660.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	26/11/2019	PLY2469508	600.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	26/11/2019	PLY2469509	1,020.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	26/11/2019	PLY2479457	1,260.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	26/11/2019	PLY2469503	900.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	26/11/2019	PLY2469504	1,380.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	26/11/2019	PLY2469505	900.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	26/11/2019	PLY2469512	1,380.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	26/11/2019	PLY2470581	1,200.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	26/11/2019	PLY2470582	1,140.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	26/11/2019	PLY2470583	1,320.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	26/11/2019	PLY2470585	1,800.00	Revenue	Belmont Hotel	24991
Adult Social Care	GPE	People Directorate	Various	Various	26/11/2019	Various	941.73	Revenue	Woodfield Community Resource	25329
Support Services	GCF	Finance	Premises	Repairs To Electrical Installations	26/11/2019	PLY2453657	13,378.53	Revenue	KK Controls & Equipment LTD	25485
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	26/11/2019	Various	440.00	Revenue	Field Services	25635
Children's & Educational Servi	GPE	People Directorate	Transport	Vehicle Hire Charges	26/11/2019	TM0017821	590.80	Revenue	Vospers Motor House Ltd	25788
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	26/11/2019	PLY2453620	958.43	Revenue	Safety-Kleen Uk Ltd	25846
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	26/11/2019	TM0017892	456.95	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	26/11/2019	Various	677.22	Revenue	Dennis Eagle Ltd	25971
Adult Social Care	GPE	People Directorate	Premises	Rents	26/11/2019	Various	950.87	Revenue	Signpost Housing Association	27113
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	26/11/2019	PLY2469111	17,025.00	Revenue	Dame Hannah Rogers School	27743
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	26/11/2019	PLY2469119	13,392.00	Revenue	Dame Hannah Rogers School	27743
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	26/11/2019	Various	2,952.74	Revenue	Devon & Cornwall Housing Association Ltd	33175
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	26/11/2019	PLY2451439	526.40	Revenue	Arco Ltd	34385
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	26/11/2019	PLY2451439	526.40	Revenue	Arco Ltd	34385
Various	Various	Various	Supplies and Services	Various	26/11/2019	Various	1,989.30	Revenue	Arco Ltd	34385
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Other	26/11/2019	PLY2470708	590.00	Capital	Kirtley Removals	36275
Support Services	GCF	Finance	Employees	Employee Training	26/11/2019	PLY2470744	3,064.50	Revenue	RICS (Royal Institution of Chartered Surveyors)	36812
Support Services	GCF	Finance	Supplies and Services	Maintenance Of Equipment	26/11/2019	PLY2479424	418.85	Revenue	Cornwall Vacuum Services Ltd	38545
Support Services	GCF	Finance	Premises	Inspection of Electrical Instals & Equip	26/11/2019	PLY2399773	449.00	Revenue	I J Cannings & Son Ltd	38888

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Support Services	GCF	Finance	Premises	Inspection of Electrical Instals & Equip	26/11/2019	PLY2416499	1,200.00	Revenue	I J Cannings & Son Ltd	38888
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	26/11/2019	PLY2469137	600.00	Revenue	Psychology Associates Ltd	38917
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	26/11/2019	PLY2470633	534.26	Revenue	Psychology Associates Ltd	38917
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	26/11/2019	PLY2453658	2,240.00	Capital	Jubb Consulting Engineers Limited	39694
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	26/11/2019	PLY2462359	613.75	Capital	Jubb Consulting Engineers Limited	39694
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	26/11/2019	PLY2479414	4,522.35	Capital	Appeel Ltd	40330
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	26/11/2019	PLY2479410	5,683.30	Capital	Appeel Ltd	40330
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Secure Cash Collection	26/11/2019	PLY2469543	1,851.38	Revenue	G4S Cash Services (UK) Limited	50923
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	26/11/2019	PLY2462408	1,022.50	Capital	Michelmores LLP	54668
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	26/11/2019	TM0017829	2,000.00	Revenue	Glenspray Motors Ltd	58360
Various	GPE	People Directorate	Supplies and Services	Removals & Storage Costs	26/11/2019	Various	915.20	Revenue	All Store	59180
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	26/11/2019	PLY2469136	1,428.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	26/11/2019	PLY2469142	779.17	Revenue	Happy Days South West Ltd	63496
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	26/11/2019	PLY2469534	1,141.67	Revenue	Victoria Hoyle	67280
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	26/11/2019	PLY2470546	595.47	Revenue	Families For Children Adoption Agency	68657
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	26/11/2019	PLY2317748	830.00	Revenue	Skip Units Ltd	70544
Adult Social Care	GPE	People Directorate	Supplies and Services	Registration Charges	26/11/2019	PLY2479711	3,349.00	Revenue	Ofsted	72743
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	26/11/2019	TM0017885	632.51	Revenue	Terberg Matec UK Limited	73255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	26/11/2019	Various	723.85	Revenue	Terberg Matec UK Limited	73255
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	26/11/2019	PLY2479429	1,008.26	Revenue	WSP UK Ltd	77147
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	26/11/2019	PLY2469482	1,229.09	Revenue	Imperial Civil Enforcement Solutions	80645
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	26/11/2019	PLY2469113	6,324.99	Revenue	National Star College	84347
Trading	TPH	Public Health	Supplies and Services	Purchase Of Equipment	26/11/2019	PLY2469536	533.32	Revenue	VIP Systems Ltd	85381
Trading	TPH	Public Health	Supplies and Services	Purchase Of Equipment	26/11/2019	PLY2469536	713.88	Revenue	VIP Systems Ltd	85381
Trading	TPH	Public Health	Supplies and Services	Purchase Of Equipment	26/11/2019	PLY2469536	493.76	Revenue	VIP Systems Ltd	85381
Trading	TPH	Public Health	Supplies and Services	Purchase Of Equipment	26/11/2019	PLY2469536	1,361.11	Revenue	VIP Systems Ltd	85381
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	26/11/2019	PLY2470594	545.00	Revenue	Plymouth Letting Agency	86872
Support Services	GCF	Finance	Premises	Window Cleaning	26/11/2019	PLY2470476	1,572.00	Revenue	Bryant & Co	88834
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	26/11/2019	PLY2470699	4,899.75	Capital	Aecom Ltd	90317
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	26/11/2019	PLY2470700	4,899.75	Capital	Aecom Ltd	90317
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	26/11/2019	PLY2452450	15,355.00	Capital	Aecom Ltd	90317
Trading	TPL	Place Directorate	Supplies and Services	Legal Expenses	26/11/2019	PLY2470534	1,910.10	Revenue	Patrol	90433
Planning Services	GPL	Place Directorate	Premises	Gas	26/11/2019	9812479544	1,246.62	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	26/11/2019	9812479525	1,851.62	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	26/11/2019	9812479470	2,264.20	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	26/11/2019	9812479469	3,497.04	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	26/11/2019	9812479535	786.90	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	26/11/2019	9812479467	2,518.74	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	26/11/2019	9812479484	624.51	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	26/11/2019	9812479537	799.54	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	26/11/2019	9812479464	3,111.76	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	26/11/2019	9812479521	1,820.56	Revenue	Total Gas & Power Ltd	91017
Planning Services	GPL	Place Directorate	Premises	Gas	26/11/2019	9812479530	1,017.03	Revenue	Total Gas & Power Ltd	91017
Planning Services	GPL	Place Directorate	Premises	Gas	26/11/2019	9812479471	460.61	Revenue	Total Gas & Power Ltd	91017
Various	Various	Various	Various	Various	26/11/2019	Various	6,078.08	Various	Total Gas & Power Ltd	91017
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	26/11/2019	TM0017866	489.28	Revenue	AEBI Schmidt UK Ltd	91255
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	26/11/2019	PLY2470514	598,123.92	Capital	Plymouth Community Homes	92299
Housing services	GPE	People Directorate	Premises	Rents	26/11/2019	PLY2470554	4,002.21	Revenue	Plymouth Community Homes	92299
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	26/11/2019	Various	775.36	Revenue	Mayflower Auto Services	93040
Highways & Transport Services	GCF	Finance	Premises	Street Furniture	26/11/2019	Various	524.96	Revenue	Plymouth Community Homes Services Ltd	94179
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Additional costs CLA	26/11/2019	PLY2470574	3,225.00	Revenue	Second Skin	94672
Central Services	GCE	Executive Office	Supplies and Services	Printing	26/11/2019	PLY2470617	790.00	Revenue	Latcham Direct Limited	94922
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	26/11/2019	PLY2451985	777.00	Revenue	Hays Specialist Recruitment Ltd	95412
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	26/11/2019	PLY2452045	777.00	Revenue	Hays Specialist Recruitment Ltd	95412
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	PLY2451986	1,140.73	Revenue	Hays Specialist Recruitment Ltd	95412
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/11/2019	PLY2452046	5,500.00	Revenue	Hays Specialist Recruitment Ltd	95412
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	26/11/2019	TM0017868	1,035.34	Revenue	Andi Skelley Commercial Services Ltd.	95424
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	26/11/2019	Various	1,433.02	Revenue	Andi Skelley Commercial Services Ltd.	95424
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Various	26/11/2019	Various	1,088.50	Revenue	Dr Paul Malcolm	97191
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	26/11/2019	PLY2469495	595.90	Revenue	Dr A J Jeffery	98914

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	26/11/2019	PPPLY27084	7,363.00	Revenue	Greenlight Safety Consultancy Ltd	100471
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	26/11/2019	PLY2469443	3,000.00	Revenue	Destination Plymouth	100495
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	26/11/2019	PLY2452424	6,000.00	Revenue	Avison Young (formerly GVA Grimley Ltd)	102681
Children`s & Educational Servi	GPE	People Directorate	Premises	Cleaning Contracts	26/11/2019	Various	600.00	Revenue	ABC Cleaning Services	102684
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	26/11/2019	PLY2470519	952.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	26/11/2019	PLY2462307	574.00	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	26/11/2019	PLY2462368	965.00	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	26/11/2019	PLY2451597	612.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	26/11/2019	PLY2470518	727.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	26/11/2019	PLY2462398	587.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	26/11/2019	PLY2451602	982.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	26/11/2019	PLY2451608	490.00	Revenue	KBG Chambers	103167
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	26/11/2019	PPPLY27079	26,406.25	Revenue	Elder Tree Ltd	103691
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	26/11/2019	TM0017830	1,127.00	Revenue	Driveline GB Limited	104266
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/11/2019	PLY2470533	2,172.56	Revenue	Dr Anna Gough	104413
Trading	TPL	Place Directorate	Supplies and Services	Legal Expenses	26/11/2019	PLY2470657	1,054.50	Revenue	PATROL BUS	105681
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	26/11/2019	PLY2469112	4,962.00	Revenue	REACCH Autism South West	105732
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	26/11/2019	Various	548.92	Revenue	Westward Housing Group	105761
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	26/11/2019	PLY2470619	500.00	Revenue	Sound View Media	106141
Housing services	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	26/11/2019	PLY2469143	2,500.00	Revenue	Teignbridge Council	107052
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	26/11/2019	PLY2452423	32,349.30	Revenue	South West Smart Applications Ltd	107424
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	26/11/2019	PLY2479415	12,375.00	Capital	Pichler Ltd.	108018
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	26/11/2019	PLY2479416	5,564.00	Capital	Pichler Ltd.	108018
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	26/11/2019	PLY2479417	5,285.00	Capital	Pichler Ltd.	108018
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/11/2019	PLY2470467	565.00	Revenue	Cansford Associates	108157
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	26/11/2019	PPPLY27085	18,346.32	Revenue	Rethink	108344
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	26/11/2019	PLY2470641	1,350.00	Revenue	Savills (UK) Limited	108524
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	26/11/2019	PLY2479411	6,013.42	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	26/11/2019	PLY2479413	5,453.41	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Other	26/11/2019	PLY2469547	31,908.17	Capital	Driver Trett	109218
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Other	26/11/2019	PLY2469548	20,123.46	Capital	Driver Trett	109218
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Other	26/11/2019	PLY2469549	35,002.00	Capital	Driver Trett	109218
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	26/11/2019	PLY2463060	3,553.12	Capital	Ward Williams Associates	109454
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	26/11/2019	PLY2463061	1,079.40	Capital	Ward Williams Associates	109454
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	26/11/2019	PLY2469533	605.00	Revenue	Hugh Cornford	109563
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	26/11/2019	PLY2479442	559.50	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	26/11/2019	PLY2479440	1,811.91	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	26/11/2019	PLY2479441	7,122.63	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	26/11/2019	PLY2479444	6,884.31	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	26/11/2019	PLY2470649	855.80	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	26/11/2019	PLY2479446	848.25	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	26/11/2019	PLY2470650	6,620.16	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	26/11/2019	PLY2469483	3,557.82	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	26/11/2019	PLY2470653	4,885.90	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	26/11/2019	PLY2479562	2,964.65	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	26/11/2019	PLY2479561	1,649.78	Revenue	JBW Group	109832
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	26/11/2019	PLY2469109	14,667.33	Revenue	R N C The Royal National College for the Blind	111167
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	26/11/2019	PLY2469110	11,464.66	Revenue	R N C The Royal National College for the Blind	111167
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	26/11/2019	PLY2479585	485.00	Revenue	REC Asbestos South Ltd	112842
Central Services	GCE	Executive Office	Supplies and Services	Hire Of Equipment	26/11/2019	PLY2469446	3,508.00	Revenue	PL1 Events Limited	114568
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	26/11/2019	PPPLY27090	16,803.75	Revenue	Enham Trust	114666
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	26/11/2019	PLY2453617	1,752.30	Revenue	Enham Trust	114666
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/11/2019	PLY2469139	556.24	Revenue	Ms Shira Rub	114685
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	26/11/2019	PLY2470713	2,646.00	Capital	Foot Anstey Solicitors	114879
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	26/11/2019	PLY2470490	8,858.50	Capital	High-Tech Services Ltd	116693
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	26/11/2019	PPPLY27080	13,740.00	Revenue	South West Childcare Services	116798
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	26/11/2019	PLY2429740	2,103.13	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	26/11/2019	PLY2469448	1,015.73	Capital	Delt Shared Services	116922

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Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	26/11/2019	PLY2462553	7,222.00	Revenue	Petroc	117132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/11/2019	PLY2469494	831.00	Revenue	Maxine Bryant	117231
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	26/11/2019	PPPLY27087	16,000.00	Revenue	PLUSS	117661
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	26/11/2019	PPPLY27083	2,086.33	Revenue	Plymouth Guild	117664
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	26/11/2019	PLY2469035	940.88	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/11/2019	PLY2469132	7,201.50	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	26/11/2019	Various	1,728.36	Revenue	Newcross Healthcare Solutions Ltd	117754
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/11/2019	PLY2462322	29,932.00	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation for vulnerable adult	26/11/2019	PLY2452504	530.40	Revenue	Redacted personal data	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation for vulnerable adult	26/11/2019	PLY2451709	530.40	Revenue	Redacted personal data	118477
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	26/11/2019	PLY2453659	675.00	Revenue	NYAS	118734
Children`s & Educational Servi	GPE	People Directorate	Transport	Taxi Fares	26/11/2019	PLY2470494	453.50	Revenue	Taxi Services (Plymouth) Limited	119411
Various	GPE	People Directorate	Various	Various	26/11/2019	Various	799.80	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	26/11/2019	PLY2469108	1,870.40	Revenue	WESC Foundation	121020
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	26/11/2019	PPPLY27081	18,972.00	Revenue	Cambian Childcare Limited	121189
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	26/11/2019	PLY2410514	1,800.00	Capital	LDA Design Consulting Limited	121797
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	26/11/2019	PLY2376413	900.00	Capital	LDA Design Consulting Limited	121797
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	26/11/2019	TM0017910	887.96	Revenue	Mobility Vehicle Hire	121913
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	26/11/2019	5282479738	457.50	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/11/2019	Various	3,196.50	Revenue	Theodor Agapescu	122075
Central Services	GCE	Executive Office	Supplies and Services	Hire Of Equipment	26/11/2019	PLY2470696	458.00	Revenue	Morris Leslie Plant Hire	122229
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	26/11/2019	PLY2470694	660.00	Revenue	Morris Leslie Plant Hire	122229
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	26/11/2019	PLY2470610	1,384.41	Revenue	Jacobs	122462
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	26/11/2019	PLY2470611	629.22	Revenue	Jacobs	122462
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	26/11/2019	PLY2470609	3,370.59	Revenue	Jacobs	122462
Adult Social Care	GPE	People Directorate	Employees	Employee Training	26/11/2019	PLY2470620	1,620.00	Revenue	Devon Training Solutions Ltd	122490
Support Services	GCC	Customer and Corporate Service	Employees	Occupational Health	26/11/2019	PLY2470743	660.00	Revenue	PAM Wellbeing Ltd	122600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/11/2019	PLY2470537	2,500.00	Revenue	NSPCC	122787
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	26/11/2019	5282479753	462.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	26/11/2019	5282479747	522.00	Revenue	Barry George Milden	123713
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	26/11/2019	Various	600.00	Revenue	Barry George Milden	123713
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Payment of Fees	26/11/2019	PLY2468301	2,000.00	Revenue	Saba Park Services UK Limited	123737
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	26/11/2019	PLY2468301	2,000.00	Revenue	Saba Park Services UK Limited	123737
Planning Services	GPE	People Directorate	Supplies and Services	Transfer To Other Accounts	26/11/2019	PPPLY27089	3,333.33	Revenue	Plymouth VCSE	123930
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Contributions for Education	26/11/2019	PLY2470592	1,000.00	Revenue	Redacted personal data	124053
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	26/11/2019	PLY2470628	3,300.00	Capital	21st Century Passenger Systems Limited	124835
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	26/11/2019	PLY2469522	3,496.47	Revenue	Lifeworks Charity Limited	125215
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	26/11/2019	PLY2452109	4,497.00	Capital	Currie and Brown UK Ltd	125413
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	26/11/2019	PLY2453597	2,000.00	Capital	Currie and Brown UK Ltd	125413
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	26/11/2019	PLY2451719	787.50	Revenue	Currie and Brown UK Ltd	125413
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Professional Fees	26/11/2019	PLY2479556	2,400.00	Revenue	Trust Bids Limited	125639
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/11/2019	5282479752	1,024.00	Revenue	Scott Bresland	125697
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	26/11/2019	5282479751	510.00	Revenue	Stairport Transport Ltd	125699
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	26/11/2019	Various	652.40	Revenue	Kernow Oils Ltd-	125701
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	26/11/2019	PLY2470634	800.00	Capital	FourPoint Mapping Ltd	126054
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	26/11/2019	PLY2479719	1,040.22	Revenue	Devon Psych Limited	126075
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	26/11/2019	PLY2469531	3,000.00	Revenue	Marie Leslie	126305
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	26/11/2019	PLY2470566	1,770.08	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	26/11/2019	PLY2470499	1,535.98	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	26/11/2019	Various	2,941.87	Revenue	Askews and Holts	126658
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	26/11/2019	PLY2470705	1,050.00	Revenue	Amy Edinborough	127015
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	26/11/2019	PPPLY27082	209,944.25	Revenue	University Hospitals Plymouth NHS Trust	127989
Support Services	GCF	Finance	Premises	Service Charge	26/11/2019	PPPLY27078	2,203.13	Revenue	R Tincknell & Son Ltd	128032
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	26/11/2019	TM0017856	481.00	Revenue	Calibration Engineering Services Ltd	128044
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	26/11/2019	PLY2469121	15,465.00	Revenue	The Learning Curve	129645
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	26/11/2019	PLY2469122	14,507.00	Revenue	The Learning Curve	129645
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	26/11/2019	PLY2469120	9,158.00	Revenue	The Learning Curve	129645
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	26/11/2019	PLY2469546	11,168.99	Capital	The Hub Consulting Ltd	129878
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	26/11/2019	PLY2469542	2,151.53	Revenue	Landscape Supply Company	129944

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Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	26/11/2019	PLY2453649	1,295.94	Revenue	APS Group (Allied Publicity Services, Manchester)	130402
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	26/11/2019	PLY2470655	1,540.00	Revenue	James Edgar Design Ltd	130697
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/11/2019	PLY2470486	708.83	Revenue	Forpsych Ltd	130700
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	26/11/2019	PLY2470677	2,667.00	Revenue	Christopher Williams	130939
Children's & Educational Services	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	26/11/2019	PLY2469123	3,325.00	Revenue	PIC - Kent House School	131023
Children's & Educational Services	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	26/11/2019	PLY2469027	1,488.00	Revenue	PIC - Kent House School	131023
Children's & Educational Services	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	26/11/2019	PLY2433905	1,313.00	Revenue	PIC - Kent House School	131023
Children's & Educational Services	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	26/11/2019	PLY2469114	700.00	Revenue	PIC - Kent House School	131023
Children's & Educational Services	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	26/11/2019	PLY2469524	12,000.00	Revenue	PIC - Kent House School	131023
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Various	26/11/2019	Various	2,899.60	Revenue	Speed Taxi Plymouth Ltd	131104
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	26/11/2019	PLY2470591	4,427.00	Revenue	Redacted personal data	131315
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	26/11/2019	TM0017798	1,384.60	Revenue	Dawsongroup Truck and Trailer Ltd	131384
Children's & Educational Services	GPE	People Directorate	Supplies and Services	Budget Share OE	26/11/2019	PLY2470642	1,200.00	Revenue	Badger Forest School & Outdoor Learning	131615
Support Services	GCF	Finance	Supplies and Services	Brokerage Expenses	26/11/2019	5992462006	6,030.14	Revenue	Imperial Treasury Services Ltd	131766
Children's & Educational Services	GPE	People Directorate	Supplies and Services	Translation & Interpretation	26/11/2019	PLY2451702	2,955.83	Revenue	Thebigword Group Limited	131817
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/11/2019	PLY2470563	3,080.10	Revenue	South West Assessments Limited	131838
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	26/11/2019	PLY2469523	12,052.00	Revenue	South West Complex Care Ltd	132123
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	26/11/2019	PLY2470625	4,000.00	Revenue	Midas Public Relations Ltd	132294
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/11/2019	PLY2470462	1,812.00	Revenue	Ravendale Hall	132520
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/11/2019	PLY2470461	1,812.00	Revenue	Ravendale Hall	132520
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	26/11/2019	PLY2469481	3,150.00	Revenue	The Good Box Co Labs Ltd	132523
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	26/11/2019	PLY2469151	1,264.80	Revenue	Redacted personal data	132713
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Contact Expenses	26/11/2019	PLY2479754	556.50	Revenue	Redacted personal data	132715
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Family Assessments	27/11/2019	9792475060	1,590.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Family Assessments	27/11/2019	9792474969	1,590.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Family Assessments	27/11/2019	9792474973	1,590.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Family Assessments	27/11/2019	9792475032	1,590.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Family Assessments	27/11/2019	9792474980	1,590.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Family Assessments	27/11/2019	9792475008	1,590.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Family Assessments	27/11/2019	9792474998	1,590.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Family Assessments	27/11/2019	9792475003	1,590.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Family Assessments	27/11/2019	9792475052	1,590.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Family Assessments	27/11/2019	9792475015	1,590.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Family Assessments	27/11/2019	9792474957	1,362.86	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Family Assessments	27/11/2019	9792474963	1,590.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Family Assessments	27/11/2019	9792475027	1,590.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Family Assessments	27/11/2019	9792475028	1,590.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Family Assessments	27/11/2019	9792475076	1,590.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Family Assessments	27/11/2019	9792475034	1,590.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Family Assessments	27/11/2019	9792474982	1,590.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Family Assessments	27/11/2019	9792474991	1,590.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Family Assessments	27/11/2019	9792475043	1,590.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Family Assessments	27/11/2019	9792475050	1,590.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Family Assessments	27/11/2019	9792475101	1,362.86	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Family Assessments	27/11/2019	9792475055	1,590.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Family Assessments	27/11/2019	9792475022	1,590.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Family Assessments	27/11/2019	9792475066	1,590.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Family Assessments	27/11/2019	9792475069	1,590.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Family Assessments	27/11/2019	9792475072	1,590.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Family Assessments	27/11/2019	9792475087	1,590.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Family Assessments	27/11/2019	9792475038	1,590.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	27/11/2019	9792475108	774.20	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	27/11/2019	9792475102	793.80	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	27/11/2019	9792475107	743.82	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	27/11/2019	9792475095	768.24	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	27/11/2019	9792475100	798.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	27/11/2019	9792475089	758.72	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	27/11/2019	9792474983	658.49	Revenue	Families First (SW) LLP	23876
Children's & Educational Services	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	27/11/2019	9792474996	768.24	Revenue	Families First (SW) LLP	23876

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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	27/11/2019	9792475314	4,750.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9792475315	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9792475316	3,950.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9792475317	3,900.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9792475318	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9792475319	5,250.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9792475311	5,250.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9792475312	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9792475313	3,900.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9792475496	5,459.15	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9792475498	5,459.15	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9792475500	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9792475502	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9792475290	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9792475291	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9792475292	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9792475293	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9792475294	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9792475287	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9792475288	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9792475289	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9792475506	6,200.00	Revenue	De Novo Care Ltd	128800
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9792475504	6,200.00	Revenue	De Novo Care Ltd	128800
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	27/11/2019	9792475508	3,000.00	Revenue	Birchwood Independence Limited	129294
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	27/11/2019	9792475510	3,000.00	Revenue	Birchwood Independence Limited	129294
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	27/11/2019	9792475512	2,500.00	Revenue	The Halfway Limited	132285
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	27/11/2019	9792475514	2,500.00	Revenue	The Halfway Limited	132285
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/11/2019	Various	506.00	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/11/2019	Various	995.05	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/11/2019	Various	841.81	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	27/11/2019	Various	526.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/11/2019	Various	712.30	Revenue	Redacted personal data	37181
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/11/2019	Various	680.39	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - In-House	27/11/2019	9862471091	589.00	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/11/2019	Various	776.00	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/11/2019	Various	563.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	27/11/2019	9862471417	659.69	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/11/2019	Various	1,856.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/11/2019	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/11/2019	Various	858.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/11/2019	Various	931.41	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/11/2019	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	27/11/2019	Various	800.11	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/11/2019	Various	506.00	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/11/2019	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/11/2019	Various	749.00	Revenue	Redacted personal data	37926
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/11/2019	Various	593.42	Revenue	Redacted personal data	37941
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/11/2019	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	27/11/2019	9862470979	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/11/2019	Various	769.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/11/2019	Various	1,213.72	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/11/2019	Various	835.97	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/11/2019	Various	993.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/11/2019	Various	1,134.00	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/11/2019	Various	506.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/11/2019	Various	513.49	Revenue	Redacted personal data	88997
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/11/2019	Various	900.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/11/2019	Various	934.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/11/2019	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/11/2019	Various	1,261.91	Revenue	Redacted personal data	98617

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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	27/11/2019	9852477314	784.44	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477322	754.65	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477367	754.65	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477351	950.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477333	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477310	950.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477311	950.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477325	784.44	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477370	784.44	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477316	784.44	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477313	950.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477315	950.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477371	900.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477326	900.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477378	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477390	950.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477309	950.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852477391	1,865.07	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852477392	1,865.07	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852477393	2,761.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852477394	2,761.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	27/11/2019	9852477395	1,449.74	Revenue	Candle Trust	109677
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	27/11/2019	9852477396	1,449.74	Revenue	Candle Trust	109677
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	27/11/2019	9852477429	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	27/11/2019	9852477470	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477438	592.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477479	592.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852477408	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852477409	551.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852477444	769.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852477451	551.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852477485	769.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852477487	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852477443	652.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852477484	652.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477418	558.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477459	558.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477416	721.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477458	592.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477468	634.44	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477417	592.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393

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Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477879	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477884	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477826	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477832	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477831	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477844	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477849	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477862	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477876	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477901	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477854	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477841	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477888	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852477845	551.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852477910	573.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852477863	573.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852477892	551.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477837	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477881	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477827	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477835	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477882	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477848	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477833	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477834	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477874	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477880	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852477921	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852477919	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852477920	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852477918	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477922	809.48	Revenue	Addison Park	127100
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477923	809.48	Revenue	Addison Park	127100
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852477924	551.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852477925	551.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852476386	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852476387	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852477937	721.24	Revenue	Windward House	130271
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852477936	721.24	Revenue	Windward House	130271
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852477938	606.00	Revenue	Greenacres (Hatfield)	130430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852477939	606.00	Revenue	Greenacres (Hatfield)	130430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852477940	771.00	Revenue	Ermington House	131463
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852477941	771.00	Revenue	Ermington House	131463
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477942	568.61	Revenue	Hailsham House	131851
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/11/2019	9852477943	568.61	Revenue	Hailsham House	131851
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	Various	906.00	Revenue	Ravendale Hall	132520
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852477950	1,498.75	Revenue	Georgian House	132669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/11/2019	9852477951	1,498.75	Revenue	Georgian House	132669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	27/11/2019	9852477953	518.00	Revenue	Bartley Green Lodge	132781
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	27/11/2019	9852477952	518.00	Revenue	Bartley Green Lodge	132781
Support Services	GCF	Finance	Premises	Repair & Maintenance Of External Structu	28/11/2019	PLY2470516	2,220.80	Revenue	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/11/2019	HM0022008	1,971.47	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/11/2019	HM0022008	5,085.64	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/11/2019	HM0022008	527.46	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/11/2019	HM0022008	829.66	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/11/2019	HM0022008	703.07	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/11/2019	HM0022008	654.43	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/11/2019	HM0022008	554.04	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/11/2019	HM0022008	741.84	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/11/2019	HM0022008	424.00	Capital	South West Highways	25551

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Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/11/2019	HM0022008	428.75	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/11/2019	HM0022008	614.48	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/11/2019	HM0022008	746.60	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/11/2019	HM0022008	799.94	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/11/2019	HM0022008	959.51	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/11/2019	HM0022008	1,092.34	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/11/2019	HM0022008	842.31	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/11/2019	HM0022008	39,283.57	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/11/2019	HM0022008	2,470.91	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/11/2019	HM0022008	61,736.07	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/11/2019	HM0022008	4,119.48	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/11/2019	HM0022008	1,383.64	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/11/2019	HM0022008	50,909.22	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/11/2019	HM0022008	6,528.00	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/11/2019	HM0022008	4,303.50	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/11/2019	HM0022008	1,155.59	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/11/2019	HM0022008	941.19	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/11/2019	HM0022008	1,453.06	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/11/2019	HM0022008	938.17	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/11/2019	HM0022008	23,106.40	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/11/2019	HM0022008	961.57	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/11/2019	HM0022008	3,203.70	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/11/2019	HM0022008	599.05	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/11/2019	HM0022008	524.17	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/11/2019	HM0022008	524.17	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/11/2019	HM0022008	449.28	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Road Traffic Management	28/11/2019	HM0022008	2,750.00	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	28/11/2019	HM0022008	35,663.22	Various	South West Highways	25551
Support Services	GCF	Finance	Premises	Metered Water Charges	28/11/2019	PLY2452481	622.29	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	28/11/2019	Various	789.37	Revenue	South West Water (Pennon Water Services Ltd)	23664
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Conferences	28/11/2019	PLY2479935	916.00	Revenue	APSE	24042
Children's & Educational Servi	GPE	People Directorate	Various	Various	28/11/2019	Various	4,913.13	Revenue	Waterfront West	24125
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	28/11/2019	PLY2479987	525.00	Revenue	Eraglow Building Ltd	24374
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479806	615.00	Revenue	Pixieland Stoke	24567
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479883	2,234.47	Revenue	Pixieland Stoke	24567
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	28/11/2019	PPPLY27101	1,586.21	Revenue	Hamoaze House Trevi Family Centre	24808
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	28/11/2019	PPPLY27101	1,586.21	Revenue	Hamoaze House Trevi Family Centre	24808
Children's & Educational Servi	GPE	People Directorate	Premises	Hire Of Premises	28/11/2019	PLY2445474	712.50	Revenue	Hamoaze House Trevi Family Centre	24808
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	28/11/2019	PPPLY27100	21,510.17	Revenue	Harbour Centre	24907
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479867	876.90	Revenue	Margaret Mcmillan Nursery Sch	25083
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479893	950.40	Revenue	Roundabout Day Care Centre	25127
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479801	615.00	Revenue	Roundabout Day Care Centre	25127
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479839	732.90	Revenue	Fletewood School	25145
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479879	1,873.20	Revenue	Pelican Childrens Centre	25176
Support Services	GCF	Finance	Premises	Repair & Maintenance Of External Structu	28/11/2019	PLY2469487	9,724.55	Revenue	Abacus Drainage Services	25188
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479882	564.48	Revenue	Pixieland Nursery Mannamead	25195
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479823	1,496.32	Revenue	Alexandra House	25212
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479842	1,229.04	Revenue	U.C.S.P. University Commercial Services Plymouth	25224
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	28/11/2019	PLY2479974	10,456.31	Revenue	Target Travel	25259
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479844	1,029.14	Revenue	Get Up & Go (Plymouth) Ltd	25513
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	28/11/2019	PPPLY27092	1,159.74	Revenue	Sanctuary Housing Association	25554
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	28/11/2019	PLY2470714	1,063.00	Revenue	Freight Transport Association	25632
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	28/11/2019	PLY2479983	12,023.73	Revenue	Plymouth Citybus Ltd	25872
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	28/11/2019	PLY2452488	2,177.10	Capital	JNE Construction Ltd	25919
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	28/11/2019	PLY2452488	81,416.91	Capital	JNE Construction Ltd	25919
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	28/11/2019	PLY2452384	2,268.00	Revenue	Flowbird Smart City UK Limited	26285
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	28/11/2019	PLY2452384	1,512.00	Revenue	Flowbird Smart City UK Limited	26285

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Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	28/11/2019	PLY2453665	3,780.00	Revenue	Flowbird Smart City UK Limited	26285
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	28/11/2019	Various	942.76	Revenue	Flowbird Smart City UK Limited	26285
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	28/11/2019	PPPLY27094	940.81	Revenue	Sovereign Housing Association Ltd	27663
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479786	615.00	Revenue	Chaddlewood Pre-School	28336
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479808	615.00	Revenue	Chaddlewood Pre-School	28336
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479898	1,431.64	Revenue	Stoke Damerel Playgroup	28930
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479885	635.88	Revenue	Playbox Pre-School	30487
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479797	615.00	Revenue	St Jude's Church Pre-School	30494
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479896	855.40	Revenue	St Jude's Church Pre-School	30494
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479793	615.00	Revenue	Compton Pre-School	30523
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/11/2019	PPPLY27102	8,329.17	Revenue	Barnardos	30543
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	28/11/2019	PLY2479928	1,700.00	Revenue	Vickery Holman Legal Services	30925
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	28/11/2019	PLY2479976	40,054.02	Revenue	Stagecoach Services Limited	31830
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479790	615.00	Revenue	Roger's Burrow Nursery/Pixieland	32836
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	28/11/2019	Various	2,416.68	Revenue	Devon & Cornwall Housing Association Ltd	33175
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479909	1,536.36	Revenue	Weston Mill Primary School	33878
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479884	1,589.70	Revenue	Plaistow Hill Infant School	33882
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479847	1,732.50	Revenue	High Street Primary School	34036
Various	Various	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	28/11/2019	Various	487.53	Revenue	Arco Ltd	34385
Support Services	GCF	Finance	Premises	Repairs To Lifts	28/11/2019	PLY2470564	1,699.71	Revenue	Euro Lifts Ltd.	34950
Support Services	GCF	Finance	Premises	Repairs To Lifts	28/11/2019	PLY2470661	2,568.00	Revenue	Euro Lifts Ltd.	34950
Support Services	GCF	Finance	Premises	Repairs To Lifts	28/11/2019	PLY2470662	3,250.00	Revenue	Euro Lifts Ltd.	34950
Support Services	GCF	Finance	Premises	Repairs To Lifts	28/11/2019	PLY2470663	6,944.93	Revenue	Euro Lifts Ltd.	34950
Support Services	GCF	Finance	Premises	Repairs To Lifts	28/11/2019	PLY2479453	1,963.17	Revenue	Euro Lifts Ltd.	34950
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	28/11/2019	PLY2469104	183,146.60	Capital	Lorne Stewart Plc	35017
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479828	671.28	Revenue	Bright Sparks	35890
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479804	615.00	Revenue	Bright Sparks	35890
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479805	615.00	Revenue	Bright Sparks	35890
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	28/11/2019	PLY2445832	3,400.00	Capital	S T R I Ltd	36091
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	28/11/2019	PLY2445832	3,400.00	Revenue	S T R I Ltd	36091
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	28/11/2019	PLY2445832	3,400.00	Revenue	S T R I Ltd	36091
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479791	615.00	Revenue	Newlife Childrens Centre	44305
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	28/11/2019	PPPLY27093	2,187.84	Revenue	Plymouth Charity Trust	50071
Support Services	GCF	Finance	Premises	Automatic Doors and Security Equipment	28/11/2019	PLY2479450	12,072.74	Revenue	Doorcare Southwest Limited	50664
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479856	2,420.44	Revenue	Lark Children's Centre (GENERAL)	59545
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479807	615.00	Revenue	Lark Children's Centre (GENERAL)	59545
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479799	615.00	Revenue	Lark Children's Centre (GENERAL)	59545
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479827	585.90	Revenue	Bobtails Full Day Care	61845
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479785	615.00	Revenue	Happy Days South West Ltd	63496
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479846	1,574.28	Revenue	Happy Days South West Ltd	63496
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479831	936.60	Revenue	Characters Day Nursery	65269
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479787	615.00	Revenue	Bambinos Day Nursery	70541
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479788	615.00	Revenue	Bambinos Day Nursery	70541
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	28/11/2019	PLY2470495	937.50	Revenue	eChalk Ltd	71222
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479874	2,142.00	Revenue	Morice Town Primary School	71456
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479802	615.00	Revenue	Morice Town Primary School	71456
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479803	615.00	Revenue	Morice Town Primary School	71456
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479789	615.00	Revenue	The Cabin Childcare Centre	83093
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479784	615.00	Revenue	The Cabin Childcare Centre	83093
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479903	2,227.94	Revenue	The Cabin Childcare Centre	83093
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479905	2,330.52	Revenue	The Cabin Childcare Centre	83093
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479904	1,670.25	Revenue	The Cabin Childcare Centre	83093
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479841	1,788.15	Revenue	Keystone Childrens Centre Daycare	83384
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479864	2,322.88	Revenue	Keystone Childrens Centre Daycare	83384
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479863	1,817.66	Revenue	Keystone Childrens Centre Daycare	83384
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479862	2,723.70	Revenue	Keystone Childrens Centre Daycare	83384
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479877	1,383.00	Revenue	Keystone Childrens Centre Daycare	83384
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479897	2,359.56	Revenue	St Paul's Preschool	85180
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479876	3,914.40	Revenue	Mount Wise Community Primary School	86539
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479907	812.70	Revenue	Victoria Road Primary School	87011

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Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	28/11/2019	PLY2452507	11,229.15	Capital	Q C Engineering Ltd (Quality Component)	91819
Planning Services	GPL	Place Directorate	Supplies and Services	Direct Works	28/11/2019	PLY2452043	1,314.98	Revenue	Independent Utilities Limited	92242
Planning Services	GPL	Place Directorate	Supplies and Services	Direct Works	28/11/2019	PLY2452043	2,116.32	Revenue	Independent Utilities Limited	92242
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	28/11/2019	PPPLY27098	7,671.23	Revenue	Plymouth Community Homes	92299
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/11/2019	PLY2479815	757.96	Revenue	Plymouth Homes4let Ltd	92589
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479837	617.40	Revenue	PCC Egguckland Vale Primary School	93312
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479796	615.00	Revenue	Laira Green Trust	95556
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479845	1,129.24	Revenue	Laira Green Trust	95556
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	28/11/2019	PLY2470659	2,190.67	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	28/11/2019	PLY2470718	4,049.89	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	28/11/2019	PLY2470665	12,229.88	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	28/11/2019	PLY2470665	885.37	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	28/11/2019	PLY2462365	2,134.19	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	28/11/2019	PLY2479712	16,211.56	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	28/11/2019	PLY2462365	3,078.02	Capital	Balfour Beatty Ltd	95642
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479838	3,877.74	Revenue	Ernesettle Community School Fund	96832
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	28/11/2019	PLY2453648	564.77	Capital	Landscape Matters Ltd	98072
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479792	615.00	Revenue	Ford Primary School	103118
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479921	989.10	Revenue	Ford Primary School	103118
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	28/11/2019	PLY2470528	540.00	Revenue	KBG Chambers	103167
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	28/11/2019	PLY2462397	1,377.90	Revenue	KBG Chambers	103167
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479798	615.00	Revenue	Mama Bear's Day Nursery Ltd	105402
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479865	2,028.12	Revenue	Mama Bear's Day Nursery Ltd	105402
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	28/11/2019	PPPLY27099	2,903.26	Revenue	Westward Housing Group	105761
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	28/11/2019	Various	548.92	Revenue	Westward Housing Group	105761
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	28/11/2019	PLY2468350	2,100.00	Revenue	Jones Lang LaSalle Ltd	107551
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	28/11/2019	PLY2468350	2,120.00	Revenue	Jones Lang LaSalle Ltd	107551
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479822	2,287.62	Revenue	Achievers Day Nursery	108800
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479870	3,173.10	Revenue	Mayflower Community Academy	110518
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479887	1,602.92	Revenue	Plymouth School of Creative Arts	111860
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	28/11/2019	PLY2462643	600.00	Revenue	Vision Techniques UK Ltd	112385
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479912	1,932.54	Revenue	Woodfield Primary School PTFA	112658
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	28/11/2019	PLY2445467	925.00	Capital	REC Asbestos South Ltd	112842
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479891	1,108.48	Revenue	Rock a Tots Day Nursery	114501
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	28/11/2019	PLY2479936	2,420.00	Revenue	PL1 Events Limited	114568
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	28/11/2019	PLY2469492	930.00	Revenue	Brunel Recycling Ltd	114652
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	28/11/2019	PLY2479428	8,678.10	Revenue	JH AV Limited	114853
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	28/11/2019	PLY2479557	959.00	Revenue	Gould Electronics Two Way Radio Ltd	115857
Various	Various	Various	Supplies and Services	Hire Of Equipment	28/11/2019	Various	612.00	Revenue	Gould Electronics Two Way Radio Ltd	115857
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	28/11/2019	PPPLY27105	8,990.00	Revenue	South West Childcare Services	116798
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	28/11/2019	PPPLY27103	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	28/11/2019	PPPLY27104	13,740.00	Revenue	South West Childcare Services	116798
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Other	28/11/2019	PLY2429808	1,331.06	Capital	Delt Shared Services	116922
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Rechargeable Equipment	28/11/2019	PLY2479560	15,037.00	Revenue	Delt Shared Services	116922
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479794	615.00	Revenue	Redacted personal data	117797
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479795	615.00	Revenue	Austin Farm Academy	118191
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479800	615.00	Revenue	Austin Farm Academy	118191
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479868	2,354.10	Revenue	Marine Academy Primary	119234
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Contributions for Education	28/11/2019	PLY2479924	1,000.00	Revenue	Redacted personal data	122016
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	28/11/2019	PLY2479577	973.07	Revenue	Jacobs	122462
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	28/11/2019	PLY2479575	3,675.39	Revenue	Jacobs	122462
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	28/11/2019	PLY2479576	731.16	Revenue	Jacobs	122462
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	28/11/2019	5282479765	900.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	28/11/2019	5282479766	760.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	28/11/2019	5282479767	800.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	28/11/2019	5282479772	700.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	28/11/2019	5282479776	900.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	28/11/2019	5282479762	850.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	28/11/2019	5282479763	800.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	28/11/2019	5282479764	1,000.00	Revenue	Oceans City Taxis	123220

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	28/11/2019	5282479775	550.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	28/11/2019	5282479769	650.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	28/11/2019	5282479771	1,100.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	28/11/2019	5282479761	520.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	28/11/2019	5282479773	650.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	28/11/2019	Various	2,279.00	Revenue	Oceans City Taxis	123220
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	28/11/2019	PLY2479579	1,257.30	Capital	21st Century Passenger Systems Limited	124835
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	28/11/2019	PLY2451996	850.00	Capital	4D Civil Engineering Surveying Ltd	125218
Support Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	28/11/2019	PLY2451628	1,101.00	Revenue	M Assessment Services	127031
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	28/11/2019	PLY2451412	4,420.00	Capital	Dittrich Hudson Architects Ltd	127240
Support Services	GCF	Finance	Employees	Employee Training	28/11/2019	PLY2462644	800.00	Revenue	The Knowledge Academy	127556
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	28/11/2019	PLY2479950	25,000.00	Revenue	Viacom International Media Networks U.K Ltd	127758
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	28/11/2019	PLY2480011	940.00	Revenue	Trenance Learning Academy	127795
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282480013	1,936.08	Revenue	Shakespeare Primary School	127997
Support Services	GCF	Finance	Supplies and Services	Insurance Premiums	28/11/2019	PLY2453610	966.04	Revenue	R Tincknell & Son Ltd	128032
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479855	2,961.00	Revenue	Knowle Primary School	128061
Corporate & Democratic Core	GPL	Place Directorate	Supplies and Services	Consultancy Fees	28/11/2019	PLY2462409	2,850.00	Revenue	Hayley Sampson Research	128655
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	28/11/2019	PLY2479569	9,750.00	Revenue	Celebration Pyrotechnics	129635
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	28/11/2019	PLY2469488	850.00	Capital	atelierBuild Ltd	130115
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	28/11/2019	5282479875	860.70	Revenue	Mount Street Primary Academy	130233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	28/11/2019	PLY2469485	15,357.48	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	28/11/2019	PLY2470571	27,079.42	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	28/11/2019	PLY2469018	26,990.44	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	28/11/2019	PLY2469115	26,990.44	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	28/11/2019	PLY2469526	15,273.48	Revenue	Bleep 360 Limited	130268
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	28/11/2019	PLY2451714	1,500.00	Revenue	Seashell Communications Ltd	131202
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	28/11/2019	PLY2468815	31,755.35	Capital	PROJECT DEWATERING LTD	132519
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	28/11/2019	PLY2451611	49,239.05	Capital	PROJECT DEWATERING LTD	132519
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	28/11/2019	PLY2468215	950.00	Capital	K Blasting Ltd	132530
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	28/11/2019	PLY2479919	561.00	Revenue	Redacted personal data	133000
Various	Various	Various	Various	Various	05/11/2019	Various	1,465.00	Various	Land Registry	95119
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	05/11/2019	5992447262	4,390.40	Capital	CHAPS PAYMENT	115936
Various	Various	Various	Supplies and Services	Various	07/11/2019	Various	2,670.00	Revenue	Land Registry	95119
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bank Charges	12/11/2019	5992452470	7,949.08	Revenue	Global Payment	107953
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bank Charges	12/11/2019	5992452474	5,750.31	Revenue	Global Payment	107953
Trading	TPL	Place Directorate	Supplies and Services	Bank Charges	12/11/2019	5992452024	665.43	Revenue	Global Payment	107953
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Bank Charges	12/11/2019	5992452021	513.85	Revenue	Global Payment	107953
Various	Various	Various	Supplies and Services	Bank Charges	12/11/2019	Various	1,577.62	Revenue	Global Payment	107953
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Land & Buildings	12/11/2019	5992461981	90,000.00	Capital	CHAPS PAYMENT	115936
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Fuel	14/11/2019	5992461983	2,052.45	Revenue	Arvall PHH	44201
Adult Social Care	GPE	People Directorate	Transport	Vehicle Fuel	14/11/2019	5992461983	724.26	Revenue	Arvall PHH	44201
Children`s & Educational Servi	GPE	People Directorate	Transport	Vehicle Fuel	14/11/2019	5992461983	780.99	Revenue	Arvall PHH	44201
Various	Various	Various	Transport	Vehicle Fuel	14/11/2019	5992461983	895.56	Revenue	Arvall PHH	44201
Various	Various	Various	Supplies and Services	Various	14/11/2019	Various	608.00	Revenue	Land Registry	95119
Balance Sheet	BCI	Corporate Items	Balance Sheet	Capital Receipts	14/11/2019	5992462327	75,000.00	Revenue	CHAPS PAYMENT	115936
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Land & Buildings	19/11/2019	5992462621	3,592,685.10	Capital	CHAPS PAYMENT	115936
Various	Various	Various	Various	Various	21/11/2019	5992464107	736.00	Various	Land Registry	95119
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	26/11/2019	5992470513	3,609.00	Capital	CHAPS PAYMENT	115936
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Land & Buildings	26/11/2019	5992470513	28,000.00	Capital	CHAPS PAYMENT	115936
Capital	CPL	Place Directorate	Capital Expenditure	Planning And Building Reg Fees	26/11/2019	5992470513	1,058.55	Capital	CHAPS PAYMENT	115936
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	26/11/2019	5992469065	1,080,852.00	Capital	CHAPS PAYMENT	115936
Various	Various	Various	Various	Various	28/11/2019	Various	795.00	Various	Land Registry	95119
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Legal Expenses	05/11/2019	46684687	500.00	Revenue	Patterson Law Ltd	17792394
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Professional Fees	05/11/2019	46684634	850.00	Revenue	Bromley Council -Int	2052174
Planning Services	GPL	Place Directorate	Supplies and Services	Purchase Of Health & Safety Equipment	26/11/2019	46841185	620.40	Revenue	Rap Industries Ltd	18661857
Cultural & related Services	GPL	Place Directorate	Premises	Hire Of Premises	12/11/2019	46745067	512.50	Revenue	Freshairstudios/Group	18316198
Adult Social Care	GCC	Customer and Corporate Service	Supplies and Services	Deputyship Payment Card	12/11/2019	46744910	709.93	Revenue	Www.Therange.Co.Uk	901394
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	19/11/2019	46784282	437.50	Revenue	Www.Elmhurstenergy Co Uk	17026923
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	19/11/2019	46784283	437.50	Revenue	Www.Elmhurstenergy Co Uk	17026923

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Central Services	GCE	Executive Office	Supplies and Services	Sundry Materials	19/11/2019	46784225	494.50	Revenue	Charles Farris Limited	14991838
Planning Services	GPL	Place Directorate	Supplies and Services	Subscriptions	26/11/2019	46841175	539.00	Revenue	Rics Subs UK Cybs	13968
Planning Services	GPL	Place Directorate	Supplies and Services	Subscriptions	26/11/2019	46841176	539.00	Revenue	Rics Subs UK Cybs	13968
Planning Services	GPL	Place Directorate	Supplies and Services	Subscriptions	26/11/2019	46841177	539.00	Revenue	Rics Subs UK Cybs	13968
Planning Services	GPL	Place Directorate	Supplies and Services	Subscriptions	26/11/2019	46841173	539.00	Revenue	Rics Subs UK Cybs	13968
Planning Services	GPL	Place Directorate	Supplies and Services	Subscriptions	26/11/2019	46841174	539.00	Revenue	Rics Subs UK Cybs	13968
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	01/11/2019	46667324	840.00	Revenue	Ashgrove Hotel F2f	12641758
Internal Trading Unit	GPL	Place Directorate	Transport	Purchase Of Road Fund Licences	19/11/2019	46784387	617.50	Revenue	Dvla Vehicle Tax	465316
Internal Trading Unit	GPL	Place Directorate	Transport	Purchase Of Road Fund Licences	19/11/2019	46784390	617.50	Revenue	Dvla Vehicle Tax	465316
Cultural & related Services	GPL	Place Directorate	Premises	Refuse Collection	08/11/2019	46712809	540.00	Revenue	Sumup *coastline	18153993
Housing services	GPL	Place Directorate	Supplies and Services	Conferences	05/11/2019	46684707	634.38	Revenue	The Banyan Tree	12557181
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	12/11/2019	46745316	525.00	Revenue	Westwinds Guest House	800144
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	19/11/2019	46784329	525.00	Revenue	Westwinds Guest House	800144
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	19/11/2019	46784332	423.33	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	19/11/2019	46784334	598.42	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	19/11/2019	46784325	525.00	Revenue	Kynance House	615949
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	19/11/2019	46784327	436.60	Revenue	Travelodge Gb0000	1308038
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	15/11/2019	46768093	600.00	Revenue	Haddington House Apart	136410
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	15/11/2019	46768094	600.00	Revenue	Haddington House Apart	136410
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	01/11/2019	46667314	484.17	Revenue	The Smithleigh Hotel	17964256
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	01/11/2019	46667323	484.17	Revenue	The Smithleigh Hotel	17964256
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	15/11/2019	46768064	585.00	Revenue	The Smithleigh Hotel	18567849
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857456	916.92	Revenue	Evans, Tudor	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/11/2019	46857549	2750.83	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857452	916.92	Revenue	James, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857451	916.92	Revenue	Nicholson, Patrick	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857453	916.92	Revenue	Pengelly, Vivien	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857454	916.92	Revenue	Wigens, Kevin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857445	916.92	Revenue	Smith, Peter	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/11/2019	46857558	1935.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857447	916.92	Revenue	Jordan, Glenn	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857450	916.92	Revenue	Leaves, Michael	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/11/2019	46857536	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857459	916.92	Revenue	Aspinall, Mary	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857464	916.92	Revenue	Rennie, Edwin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/11/2019	46857535	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857460	916.92	Revenue	Wheeler, George	N/A-Payroll
Children's & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	27/11/2019	46859562	811.35	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/11/2019	46857546	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857458	916.92	Revenue	Stevens, William	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857455	916.92	Revenue	Vincent, Brian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/11/2019	46857552	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857466	916.92	Revenue	Bowyer, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857461	916.92	Revenue	Haydon, Sallyanne	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/11/2019	46857553	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857467	916.92	Revenue	McDonald, Susan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857468	916.92	Revenue	Beer, Therese	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857471	916.92	Revenue	Bowyer, Lynda	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857470	916.92	Revenue	Coker, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/11/2019	46857550	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857469	916.92	Revenue	Drean, Jonathan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857473	916.92	Revenue	Lowry, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/11/2019	46857548	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857472	916.92	Revenue	Ball, Richard	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Lord Mayors Allowance	27/11/2019	46857534	1273.83	Revenue	Ball, Richard	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857474	916.92	Revenue	Leaves, Samantha	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857465	916.92	Revenue	Tuohy, Christina	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857462	916.92	Revenue	Murphy, Pauline	N/A-Payroll

EXPENDITURE OVER £500

November 2019



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857448	916.92	Revenue	Churchill, Nigel	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857425	916.92	Revenue	Penberthy, Christopher	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/11/2019	46857545	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857430	916.92	Revenue	Singh, Chaz	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857431	916.92	Revenue	Tuffin, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857419	916.92	Revenue	Darcy, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857429	916.92	Revenue	Davey, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857426	916.92	Revenue	Parker Delaz Ajete, Lorraine	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/11/2019	46857559	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/11/2019	46857556	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857432	916.92	Revenue	Taylor, Jonathan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857428	916.92	Revenue	Taylor, Katie	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/11/2019	46857555	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857418	916.92	Revenue	Morris, Jonny	N/A-Payroll
Children's & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	27/11/2019	46859597	556.65	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857437	916.92	Revenue	Downie, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857438	916.92	Revenue	Hendy, Neil	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857417	916.92	Revenue	Bridgeman, Madeline	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857434	916.92	Revenue	Dann, Susan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/11/2019	46857541	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857436	916.92	Revenue	Deacon, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857435	916.92	Revenue	Kelly, Nicholas	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/11/2019	46857542	916.92	Revenue	Redacted personal data	N/A-Payroll
Children's & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	27/11/2019	46867985	509.40	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857439	916.92	Revenue	Cook, Heath	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857441	916.92	Revenue	Loveridge, Andrea	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857442	916.92	Revenue	Mavin, Christopher	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/11/2019	46857544	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857443	916.92	Revenue	Carson, Anthony	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857440	916.92	Revenue	Winter, Darren	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/11/2019	46857547	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/11/2019	46857537	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857424	916.92	Revenue	Johnson, Andrea	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857423	916.92	Revenue	Corvid, Margaret	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857422	916.92	Revenue	Derrick, Gareth	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857421	916.92	Revenue	Buchan, Pamela	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857427	916.92	Revenue	Goslin, Jeremy	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857446	916.92	Revenue	Smith, Rebecca	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857433	916.92	Revenue	Neil, Kevin	N/A-Payroll
Children's & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	27/11/2019	46859557	786.15	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	27/11/2019	46857538	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857444	916.92	Revenue	Laing, Jemima	N/A-Payroll
Central Services	GCE	Executive Office	Employees	Relocation Expenses	27/11/2019	46857265	4138.75	Revenue	Redacted personal data	N/A-Payroll
Support Services	GCC	Customer and Corporate Service	Employees	Relocation Expenses	27/11/2019	46857693	625.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857457	916.92	Revenue	Allen, Sarah	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857449	916.92	Revenue	Riley, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	27/11/2019	46857463	916.92	Revenue	Watkin, Kathleen	N/A-Payroll
Support Services	GCF	Finance	Employees	Relocation Expenses	27/11/2019	46870890	1452.33	Revenue	Redacted personal data	N/A-Payroll
Planning Services	GPL	Place Directorate	Employees	Medical Expenses	27/11/2019	46874357	757.00	Revenue	Redacted personal data	N/A-Payroll